

Debtor Name **Benevis Corp.****United States Bankruptcy Court for the Southern District of Texas**Case number (if known): **20-33918**☐ Check if this is an amended filingOfficial Form 206Sum**Summary of Assets and Liabilities for Non-Individuals****12/15****Part 1: Summary of Assets****1. Schedule A/B: Assets - Real and Personal Property** (Official Form 206A/B)**1a. Real property:**Copy line 88 from *Schedule A/B*..... \$0.00**1b. Total personal property:**Copy line 91A from *Schedule A/B*..... \$231,774,472.36**1c. Total of all property:**Copyline 92 from *Schedule A/B*..... \$231,774,472.36**Part 2: Summary of Liabilities****2. Schedule D: Creditors Who Have Claims Secured by Property** (Official Form 206D)Copy the total dollar amount listed in Column A, *Amount of claim*, from line 3 of Schedule D..... \$200,528,365.00**3. Schedule E/F: Creditors Who Have Unsecured Claims** (Official Form 206E/F)**3a. Total of amounts of priority unsecured claims:**Copy the total claims from Part 1 from the line 5a of *Schedule E/F*..... \$748,316.67**3b. Total amount of claims of nonpriority amount of unsecured claims:**Copy the total amount of claims from Part 2 from line 5b of *Schedule E/F*..... + \$13,453,622.79**4. Total liabilities**

Lines 2 + 3a + 3b \$214,730,304.46

Debtor Name **Benevis Corp.****United States Bankruptcy Court for the Southern District of Texas**Case number (if known): **20-33918**☐ Check if this is an amended filingOfficial Form 206A/B**Schedule A/B: Assets - Real and Personal Property**

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G).

Be complete and accurate as possible. If more space is needed, attach a separate spreadsheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**☐ No. Go to Part 2.☒ Yes. Fill in the information below.**All cash or cash equivalents owned or controlled by the debtor****Current value of debtor's interest****2. Cash on hand****3. Checking, savings, money market, or financial brokerage accounts**

	Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	
3.1	Bank of America	Checking (Accounts Receivable)	6301	\$0.00
3.2	Bank of America	Master	1238	\$2,701,980.39
3.3	Bank of America	Operating	2007	\$0.00
3.3	Bank of America	Payroll	2021	\$0.00

4. Other cash equivalents**5. Total of Part 1**

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$2,701,980.39**Part 2: Deposits and prepayments**

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6. Does the debtor have any deposits or prepayments?

- ☐ No. Go to Part 3.
- ☒ Yes. Fill in the information below.

**Current value of
debtor's interest****7. Deposits, including security deposits and utility deposits**

Description, including name of holder of deposit

7.1 Real Estate Security Deposits

\$1,314,586.03

See Attached Exhibit AB7

7.2 Utility Deposits

\$47,478.66

See Attached Exhibit AB7

9. Total of Part 2

Add lines 7 through 8. Copy the total to line 81.

\$1,362,064.69**Part 3: Accounts Receivable****10. Does the debtor have any accounts receivable?**

- ☒ No. Go to Part 4.
- ☐ Yes. Fill in the information below.

**Current value of
debtor's interest****11. Accounts receivable**

11a. 90 days old or less:		-		=
	face amount		doubtful or uncollectible accounts	
11b. Over 90 days old:		-		=
	face amount		doubtful or uncollectible accounts	

12. Total of Part 3

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

Part 4: Investments**13. Does the debtor own any investments?**

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- ☐ No. Go to Part 5.
- ☒ Yes. Fill in the information below.

		Valuation method used for current value	Current value of debtor's interest
14. Mutual funds of publicly traded stocks not included in Part 1			
Name of fund or stock:			
15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture			
Name of entity:		% of ownership:	
15.1	Benevis Affiliates, LLC	100%	Unknown
15.2	Benevis, LLC	100%	Unknown
15.3	Benevis Informatics, LLC	100%	Unknown
16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1			
Describe:			
17. Total of Part 4			Unknown
Add lines 14 through 16. Copy the total to line 83.			

Part 5: Inventory, excluding agricultural assets**18. Does the debtor own any inventory (excluding agricultural assets)?**

- ☒ No. Go to Part 6.
- ☐ Yes. Fill in the information below.

	General description	Date of the last physical inventory	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
19.	Raw Materials				
20.	Work in progress				

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21. **Finished goods, including goods held for resale**22. **Other inventory or supplies**23. **Total of Part 5**

Add lines 19 through 22. Copy the total to line 84.

24. **Is any of the property listed in Part 5 perishable?**☐ No.☐ Yes.25. **Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?**☐ No.☐ Yes. Book Value \$ _____ Valuation Method _____ Current Value \$ _____26. **Has any of the property listed in Part 5 been appraised by a professional within the last year?**☐ No.☐ Yes.**Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)**27. **Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?**☒ No. Go to Part 7.☐ Yes. Fill in the information below.**General description****Net book value of
debtor's interest****Valuation method used
for current value****Current value of
debtor's interest**

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28. Crops - either planted or harvested**29. Farm animals**

Examples: Livestock, poultry, farm-raised fish

30. Farm machinery and equipment

(Other than titled motor vehicles)

31. Farm and fishing supplies, chemicals, and feed**32. Other farming and fishing-related property not already listed in Part 6****33. Total of Part 6**

Add lines 28 through 32. Copy the total to line 85.

34. Is the debtor a member of an agricultural cooperative?☐ No.☐ Yes.**Is any of the debtor's property stored at the cooperative?**☐ No.☐ Yes.**35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?**☐ No.☐ Yes. Book Value \$ _____ Valuation Method _____ Current Value \$ _____

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36. Is a depreciation schedule available for any of the property listed in Part 6?☐ No.☐ Yes.**37. Has any of the property listed in Part 6 been appraised by a professional within the last year?**☐ No.☐ Yes.**Part 7: Office furniture, fixtures, and equipment; and collectibles****38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**☐ No. Go to Part 8.☒ Yes. Fill in the information below.

	General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
39. Office furniture				
39.1	See Attached Exhibit AB39	\$938,946.94	Book	\$938,946.94
40. Office fixtures				
40.1	See Attached Exhibit AB40	\$44,463,672.27	Book	\$44,463,672.27
41. Office equipment, including all computer equipment and communication systems equipment and software				
41.1	See Attached Exhibit AB41	\$8,337,436.38	Book	\$8,337,436.38
42. Collectibles	Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
43. Total of Part 7.	Add lines 39 through 42. Copy the total to line 86.			\$53,740,055.59

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44. Is a depreciation schedule available for any of the property listed in Part 7?

☐ No.☒ Yes.

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

☒ No.☐ Yes.**Part 8: Machinery, equipment, and vehicles**

46. Does the debtor own or lease any machinery, equipment, or vehicles?

☒ No. Go to Part 9.☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
47. Automobiles, vans, trucks, motorcycles, trailers, or titled farm vehicles			
48. Watercraft, trailers, motors, and related accessories Examples: Boats, trailers, motors, floating homes, personal watercraft, fishing vessels			
49. Aircraft and accessories			
50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)			
51. Total of Part 8. Add lines 47 through 50. Copy the total to line 87.			

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52. Is a depreciation schedule available for any of the property listed in Part 8?

- ☐ No.
- ☐ Yes.

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- ☐ No.
- ☐ Yes.

Part 9: Real property

54. Does the debtor own or lease any real property?

- ☒ No. Go to Part 10.
- ☐ Yes. Fill in the information below.

55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest

Description and location of property	Nature and extent of debtor's interest in property	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
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56. Total of Part 9.

Add the current value on lines 55.1 through 55.6 and entries from any additional sheets. Copy the total to line 88.

57. Is a depreciation schedule available for any of the property listed in Part 9?

- ☐ No.
- ☐ Yes.

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58. Has any of the property listed in Part 9 been appraised by a professional within the last year?

☒ No.☐ Yes.**Part 10: Intangibles and intellectual property**

59. Does the debtor have any interests in intangibles or intellectual property?

☐ No. Go to Part 11.☒ Yes. Fill in the information below.

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
60. Patents, copyrights, trademarks, or trade secrets			
61. Internet domain names and websites			
61.1 See Attached Exhibit AB61			Unknown
62. Licenses, franchises, and royalties			
62.1 See Attached Exhibit AB62			Unknown
63. Customer lists, mailing lists, or other compilations			
64. Other intangibles, or intellectual property			
65. Goodwill			
65.1 Goodwill	\$166,034,193.45		\$166,034,193.45
66. Total of Part 10. Add lines 60 through 65. Copy the total to line 89.			\$166,034,193.45

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67. Do your lists or records include personally identifiable information of customers?

☒ No.☐ Yes.

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

☐ No.☒ Yes.

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

☒ No.☐ Yes.**Part 11: All other assets**

70. Does the debtor own any other assets that have not yet been reported on this form?

☐ No. Go to Part 12.☒ Yes. Fill in the information below.**Current value of
debtor's interest**71. **Notes receivable**

Description (include name of obligor)

71.1	Notes Receivable	\$469,612.56	-	\$221,642.32	=	\$247,970.24
						Unknown
						See Attached Exhibit AB71
		<u>Total face amount</u>		<u>Doubtful or uncollectible amount</u>		

72. **Tax refunds and unused net operating losses (NOLs)**

Description (for example, federal, state, local)

72.1	NOL Carry Back - 2018	\$3,463,874.61
72.2	NOL CarryBack - 2019	\$4,224,333.39

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73. Interests in insurance policies or annuities

73.1 See Attached Exhibit AB73

Unknown

74. Causes of action against third parties (whether or not a lawsuit has been filed)

Nature of claim

Amount Requested

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

Nature of claim

Amount Requested

76. Trusts, equitable or future interests in property**77. Other property of any kind not already listed**

Examples: Season tickets, country club membership

78. Total of Part 11.

Add lines 71 through 77. Copy the total to line 90.

\$7,936,178.24**79. Has any of the property listed in Part 11 been appraised by a professional within the last year?**☒ No.☐ Yes.

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Part 12: Summary

Type of property		Current value of personal property	Current value of real property
80.	Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i>	\$2,701,980.39	
81.	Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$1,362,064.69	
82.	Accounts receivable. <i>Copy line 12, Part 3.</i>		
83.	Investments. <i>Copy line 17, Part 4.</i>	Unknown	
84.	Inventory. <i>Copy line 23, Part 5.</i>		
85.	Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>		
86.	Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$53,740,055.59	
87.	Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>		
88.	Real Property. <i>Copy line 56, Part 9.</i>		
89.	Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$166,034,193.45	
90.	All other assets. <i>Copy line 78, Part 11.</i>	\$7,936,178.24	
91.	Total. Add lines 80 through 90 for each column.	91a. \$231,774,472.36	+ 91b. \$0.00
92.	Total of all property on Schedule A/B. Lines 91a + 91b = 92.....		\$231,774,472.36

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB

PART 2, QUESTION 7

DEPOSITS, INCLUDING SECURITY DEPOSITS AND UTILITY DEPOSITS

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SOAL AB7. Deposits, including security deposits and utility deposits

Description	Holder of Deposit	Current value of debtor's interest
Real Estate Security Deposit	Community Healthnet, Inc.	\$7,200.00
Real Estate Security Deposit	SHOCKLEY ACQUISITION ENTRY	\$1,522.50
Real Estate Security Deposit	WU ACQUISITION ENTRY	\$1,918.58
Real Estate Security Deposit	BARRATT ACQUISITION ENTRY	\$3,259.50
Real Estate Security Deposit	COTTONWOOD CREEK S/C I, LTD	\$3,748.46
Real Estate Security Deposit	ROSENBERG & GOLDBAUM ACQUISITION EN	\$14,729.70
Real Estate Security Deposit	BIANCO PROPERTIES	\$9,600.00
Real Estate Security Deposit	BIANCO PROPERTIES	\$9,544.00
Real Estate Security Deposit	Killen - Lowes	\$9,750.00
Real Estate Security Deposit	LRIC LEWISVILLE, L.P.	\$8,388.75
Real Estate Security Deposit	SEEHAR & HUSSAIN REAL ESTATE	\$8,820.00
Real Estate Security Deposit	SEOK & SONS, LLC	\$9,750.00
Real Estate Security Deposit	GG&A Central Mall Partners, L.P.	\$8,337.83
Real Estate Security Deposit	HSMEP Caprock L.P. - Security Deposit	\$5,818.00
Real Estate Security Deposit	Brentwood Plaza Holdings, LLC	\$14,231.00
Real Estate Security Deposit	Realm Realty	\$7,907.08
Real Estate Security Deposit	Ziff Properties, Inc.	\$500.00
Real Estate Security Deposit	Sherman Deposit	\$9,420.73
Real Estate Security Deposit	Hoppenstein Properties, Inc.	\$8,026.44
Real Estate Security Deposit	HEBCO Development, Inc.	\$11,860.00
Real Estate Security Deposit	JDN Real Estate-West Lafayette, L. P.	\$13,067.00
Real Estate Security Deposit	BRC Western Square LLC -	\$7,875.00
Real Estate Security Deposit	G&R Realty Trust	\$9,396.67
Real Estate Security Deposit	Inland American Retail Management LLC	\$7,408.00
Real Estate Security Deposit	H.E. Butt Store Property Co. NO ON	\$10,208.00
Real Estate Security Deposit	Patterson Village LLP	\$7,877.00
Real Estate Security Deposit	HEB Grocery Company, LP	\$11,731.00
Real Estate Security Deposit	GGIA II Limited - 537 - El Paso TX - Lee Trevin	\$8,602.00
Real Estate Security Deposit	GGIA II Limited - 537 - El Paso TX - Lee Trevin	\$6,076.00
Real Estate Security Deposit	Midland Deposit	\$3,907.33
Real Estate Security Deposit	Pleasant Valley Market Place, LLC Gelman M	\$10,642.50
Real Estate Security Deposit	Aburndale LP	\$8,422.00
Real Estate Security Deposit	Maryland Crossing LLC	\$17,922.00
Real Estate Security Deposit	Inland Mid-Atlantic Mgmt corp	\$8,565.00
Real Estate Security Deposit	Libby Westmark Enterprise LLC	\$7,875.00
Real Estate Security Deposit	Land Capital Group, LLC	\$13,140.00
Real Estate Security Deposit	Rubloff Bashford, LLC.	\$10,500.00
Real Estate Security Deposit	CLINTON HOLDINGS LLC	\$22,500.00
Real Estate Security Deposit	El Paso - Fairbanks Deposit	\$6,038.00
Real Estate Security Deposit	Metro Centers NE LLC	\$10,850.00
Real Estate Security Deposit	Hwy. 23, LLC	\$7,557.00

Description	Holder of Deposit	Current value of debtor's interest
Real Estate Security Deposit	HWY 23, LLC - Security Deposit	\$15,868.00
Real Estate Security Deposit	Highland Plaza Improvements, LLC	\$9,383.68
Real Estate Security Deposit	516 Security Deposit	\$7,221.00
Real Estate Security Deposit	Buford Lease Security Deposit	\$10,515.00
Real Estate Security Deposit	Saul Subsidiary I Limited Partnership	\$5,258.33
Real Estate Security Deposit	Longview Lease Security Deposit	\$4,737.00
Real Estate Security Deposit	S B Realty Ltd	\$20,086.06
Real Estate Security Deposit	Athens, R.E.LTD	\$12,404.44
Real Estate Security Deposit	LERU COMPANY	\$8,453.00
Real Estate Security Deposit	WASHINGTON CORNER, LP	\$5,333.33
Real Estate Security Deposit	CENTRAL SOUTHWEST TEXAS DEVELOPMENT	\$11,500.00
Real Estate Security Deposit	El Paso - Zeragosa	\$7,212.00
Real Estate Security Deposit	Baltimore Broadway	\$9,248.00
Real Estate Security Deposit	Baltimore - Broadway (517) Energy Deposit	\$4,909.00
Real Estate Security Deposit	Yuma	\$13,176.00
Real Estate Security Deposit	BOARDWALK HOLDINGS LLC	\$6,600.00
Real Estate Security Deposit	Wichita Falls Deposit	\$8,610.25
Real Estate Security Deposit	Thor Eastpoint Mall, LLC, Baltimore East Point	\$10,208.00
Real Estate Security Deposit	Race Venture Ltd c/o Rammrath Realty Vent	\$9,928.00
Real Estate Security Deposit	Remo Tartaglia Associates, LLC	\$11,554.00
Real Estate Security Deposit	GENTILLY LLC	\$9,669.00
Real Estate Security Deposit	Keystone Plaza Associates	\$15,669.03
Real Estate Security Deposit	Regency Commerical Ass	\$7,240.00
Real Estate Security Deposit	Tejas Center LTD.	\$14,616.34
Real Estate Security Deposit	Lubbock Lease Security Deposit	\$8,120.00
Real Estate Security Deposit	Pivotal Fall River ,LLC	\$0.00
Real Estate Security Deposit	BELVEDERE STATION, LLC	\$6,941.67
Real Estate Security Deposit	Southgate Augusta Shopping Center Group,	\$5,687.00
Real Estate Security Deposit	TRT-HEB Marketplace, L.P.	\$20,021.84
Real Estate Security Deposit	Kimco North Trust II - Target Center	\$8,055.45
Real Estate Security Deposit	TRIANGLE IV, LLP	\$6,500.00
Real Estate Security Deposit	South Street Plaza Associates, LLC	\$10,880.75
Real Estate Security Deposit	Coral New Haven Assoc. II, LLC	\$6,825.00
Real Estate Security Deposit	Coral New Haven Assoc. II, LLC	\$3,491.25
Real Estate Security Deposit	EAST FOREST PLAZA II LLC	\$7,708.00
Real Estate Security Deposit	Fair Oaks Common, LLC	\$7,042.00
Real Estate Security Deposit	DDR Southeast Valley Park, LLC - Security De	\$13,641.00
Real Estate Security Deposit	Biloxi Deposit	\$8,703.00
Real Estate Security Deposit	Acadia Realty Trust	\$26,609.22
Real Estate Security Deposit	Plaza North Investors, LLC c/o Coastal Equitie	\$8,687.50
Real Estate Security Deposit	Saul Subsidiary I Limited Partnership	\$30,200.00
Real Estate Security Deposit	Southwest Pinnacle Properties	\$14,843.75
Real Estate Security Deposit	FAV Real Estate Venture L.P.	\$21,570.16
Real Estate Security Deposit	Tucson	\$14,328.63
Real Estate Security Deposit	CHURCH STREET	\$8,672.00

Description	Holder of Deposit	Current value of debtor's interest
Real Estate Security Deposit	Parkway Plaza, LLC	\$9,250.00
Real Estate Security Deposit	Timberlake S/C Associates. LLC	\$10,168.00
Real Estate Security Deposit	Cobb Lease Security Deposit	\$17,500.00
Real Estate Security Deposit	Barrett Family Partnership LLC	\$10,018.15
Real Estate Security Deposit	Tupelo Lease Security Deposit	\$7,509.38
Real Estate Security Deposit	BRC Russellville, LLC - Security Deposit	\$6,956.00
Real Estate Security Deposit	BC Wood Investment	\$9,022.67
Real Estate Security Deposit	Tyler Lease Security Deposit	\$10,319.00
Real Estate Security Deposit	Surya Group, LLC	\$24,045.94
Real Estate Security Deposit	Tucson East	\$16,403.62
Real Estate Security Deposit	Roosevelt Gardens s/c Ltd Partnership	\$8,829.65
Real Estate Security Deposit	Colaparchee Properties	\$7,470.00
Real Estate Security Deposit	Broadway Properties LLC	\$11,713.00
Real Estate Security Deposit	M& W Trust	\$17,000.96
Real Estate Security Deposit	National Realty &n Development	\$19,229.00
Real Estate Security Deposit	ECN Properties LTD. - 543 - Longview TX - Est	\$5,775.00
Real Estate Security Deposit	Shreveport Westwood Investors, LLC	\$8,954.00
Real Estate Security Deposit	PDQ SOUTHPARK LLC	\$10,667.00
Real Estate Security Deposit	Baltimore Westside	\$12,600.00
Real Estate Security Deposit	Abilene Deposit	\$7,938.00
Real Estate Security Deposit	Candler Lease Security Deposit	\$2,880.00
Real Estate Security Deposit	Candler Parking Lease Deposit	\$1,500.00
Real Estate Security Deposit	Eastern Development	\$17,966.66
Real Estate Security Deposit	BGK-Integrated Management, LLC	\$5,637.00
Real Estate Security Deposit	N-Y Western Valley, LTD.	\$13,224.00
Real Estate Security Deposit	Roslyn Farm Corp	\$7,822.50
Real Estate Security Deposit	Hattiesburg	\$7,659.17
Real Estate Security Deposit	Saul Subsidiary I Limited Partnership	\$22,568.00
Real Estate Security Deposit	Odessa Deposit	\$6,000.00
Real Estate Security Deposit	STURGEON LANDING LLC	\$5,574.00
Real Estate Security Deposit	Mechanicsville Security Deposit	\$12,141.01
Real Estate Security Deposit	Coliseum Corner Ltd. Partnership	\$11,217.91
Real Estate Security Deposit	Embree Construction Group Inc.	\$2,148.95
Real Estate Security Deposit	St. Francis Associates, LTD	\$7,631.15
Real Estate Security Deposit	Lilburn Lease Security Deposit	\$14,133.33
Real Estate Security Deposit	Joseph A Nunan	\$8,350.00
Real Estate Security Deposit	California Crossing, LLC	\$4,800.00
Real Estate Security Deposit	JANAF Shopping Center LLC	\$14,271.21
Real Estate Security Deposit	Bruce Remler, LLC	\$7,500.00
Real Estate Security Deposit	Macon Plaza, LLC	\$7,482.68
Real Estate Security Deposit	The Big Y Trust	\$8,667.00
Real Estate Security Deposit	Mayo Five, LLC	\$15,595.96
Real Estate Security Deposit	Jackson	\$9,996.18
Real Estate Security Deposit	Glass Ratner Management & Realty	\$0.00
Real Estate Security Deposit	Schickel Enterprises, LLLP	\$9,437.08

Description	Holder of Deposit	Current value of debtor's interest
Real Estate Security Deposit	MGY, LLC	\$9,641.12
Real Estate Security Deposit	Decker Center LLC	\$6,952.00
Total		\$1,314,586.03

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SOAL AB7. Deposits, including security deposits and utility deposits

Description	Holder of Deposit	Current value of debtor's interest
Utility Deposit	Atlanta Gas Light	\$1,011.97
Utility Deposit	Dominion Virginia Power	\$1,282.00
Utility Deposit	Virginia Natural Power	\$1,655.75
Utility Deposit	Duke Energy	\$2,230.00
Utility Deposit	Western Massachusetts Electric	\$354.28
Utility Deposit	Columbia Gas of Massachusetts	\$565.00
Utility Deposit	Holyoke Gas and Electric	\$5,992.20
Utility Deposit	NIPSCO Gas	\$30.00
Utility Deposit	Vectren Energy Delivery	\$380.00
Utility Deposit	Brownsville Public Utilities Board	\$780.00
Utility Deposit	CPS Energy	\$99.98
Utility Deposit	BTU	\$630.00
Utility Deposit	City of Houston	\$205.00
Utility Deposit	Texarkana Water Utilities	\$200.00
Utility Deposit	Connecticut Light and Power	\$3,450.00
Utility Deposit	Southern Connecticut Gas Co.	\$451.70
Utility Deposit	City of San Angelo	\$94.78
Utility Deposit	Sewage And Water Board Of New Orleans	\$550.00
Utility Deposit	Washington Gas	\$510.00
Utility Deposit	Taylor Electric Cooperative	\$360.00
Utility Deposit	Vectren Energy Delivery	\$2,236.00
Utility Deposit	Vectren Energy Delivery	\$380.00
Utility Deposit	Sunbelt FWSD	\$430.00
Utility Deposit	Electric City Utilities/City of Anderson	\$100.00
Utility Deposit	Dept of Public Utilities - Orangeburg	\$700.00
Utility Deposit	Dept of Public Utilities - Orangeburg	\$5.00
Utility Deposit	Town of Christiansburg	\$100.00
Utility Deposit	City of Killeen	\$75.00
Utility Deposit	BGE - Baltimore Gas & Electric	\$479.00
Utility Deposit	Citizens Energy Group	\$200.00
Utility Deposit	Citizens Energy Group	\$300.00
Utility Deposit	National Grid	\$440.00
Utility Deposit	National Grid	\$380.00
Utility Deposit	Citizens Energy Group	\$595.00
Utility Deposit	City of Savannah	\$130.00
Utility Deposit	Kansas City Board of Public Utilities	\$5,970.00
Utility Deposit	Kansas Gas Service	\$770.00
Utility Deposit	Kansas Gas Service	\$445.00
Utility Deposit	City of Topeka	\$100.00
Utility Deposit	Kansas Gas Service	\$375.00
Utility Deposit	Public Works & Utilities	\$150.00
Utility Deposit	City of Dublin	\$150.00

Benevis Corp.

Case No. 20-33918

SOAL AB7. Deposits, including security deposits and utility deposits

Description	Holder of Deposit	Current value of debtor's interest
Utility Deposit	Municipal Utility Districts	\$235.00
Utility Deposit	Salt River Project	\$770.00
Utility Deposit	First Utility District of Knox County	\$100.00
Utility Deposit	Knoxville Utilities Board	\$1,000.00
Utility Deposit	Flint EMC	\$1,800.00
Utility Deposit	Georgia Power	\$2,480.00
Utility Deposit	Shenandoah Valley Electric Co-Op	\$575.00
Utility Deposit	BGE - Baltimore Gas & Electric	\$656.00
Utility Deposit	Tupelo Water & Light	\$800.00
Utility Deposit	Southwest Gas - Tyler	\$200.00
Utility Deposit	Tyler Electric Deposit	\$1,640.00
Utility Deposit	Longview Gas Utility Deposit	\$800.00
Utility Deposit	Midland Water deposit	\$310.00
Utility Deposit	City of Amarillo Water	\$300.00
Utility Deposit	Xcel energy, 516	\$288.00
Utility Deposit	BGE - Baltimore Gas & Electric	\$107.00
Utility Deposit	Delmarva Power	\$75.00
Total		\$47,478.66

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB

PART 7, QUESTION 39

OFFICE FURNITURE

Benevis Corp.

Case No. 20-33918

Schedule AB39: Office Furniture

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
000 Best Value Office Furn 16743	\$244.41	Book	\$244.41
000 Best Value Office Furniture 17669	\$1,625.02	Book	\$1,625.02
000 Best Value Office Furniture 17990	\$568.73	Book	\$568.73
000 Best Value Office Furniture 18187	\$945.00	Book	\$945.00
000 Best Value Office Furniture 18453	\$735.02	Book	\$735.02
000 Best Value Office Furniture 18738	\$2,677.50	Book	\$2,677.50
000 Best Value Office Furniture 18717	\$10,500.02	Book	\$10,500.02
000 Regency Office Products In-10021730	\$1,333.32	Book	\$1,333.32
000 Best Value Office Furniture 18751	\$3,570.02	Book	\$3,570.02
000 Best Value Office Furniture 18761	\$2,257.48	Book	\$2,257.48
000 Best Value Office Furniture 18772	\$5,512.50	Book	\$5,512.50
000 Best Value Office Furniture 19074	\$2,899.98	Book	\$2,899.98
000 Best Value Office Furniture 18885	\$586.69	Book	\$586.69
000 Best Value Office Furniture 18884	\$682.48	Book	\$682.48
000 Best Value Office Furniture 19012	\$1,283.31	Book	\$1,283.31
000 Regeny Office Products In-10033808	\$731.25	Book	\$731.25
000 Best Value Office Furniture 19437	\$966.68	Book	\$966.68
000 Boa 9/30/2016 Esanchez	\$1,189.28	Book	\$1,189.28
000 Iroquois	\$9,187.48	Book	\$9,187.48
000 Bank Of America 10/31/2016 Mblomquis	\$1,493.31	Book	\$1,493.31
000 Best Value Office Furn 19695	\$2,180.33	Book	\$2,180.33
000 Best Value Office Furn 19616	\$1,631.25	Book	\$1,631.25
000 Best Value Office Furn 19651	\$3,832.13	Book	\$3,832.13
000 Best Value Office Furniture 19743	\$792.83	Book	\$792.83
000 Best Value Office Furniture 19866	\$1,916.09	Book	\$1,916.09
000 Best Value Office Furniture	\$4,096.43	Book	\$4,096.43
000 Best Value Office Furniture 19870	\$1,916.09	Book	\$1,916.09
000 Best Value Office Furniture 19910	\$2,246.41	Book	\$2,246.41
000 Uline 86793499	\$1,783.95	Book	\$1,783.95
000 Best Value Office Furniture 20088	\$858.91	Book	\$858.91
000 Best Value Office Furniture 20089	\$726.76	Book	\$726.76
000 Best Value Office Furniture 20149	\$1,916.09	Book	\$1,916.09
000 Best Value Office Furniture 20135	\$11,562.52	Book	\$11,562.52
000 Staples Business Adv 3346261342	\$991.05	Book	\$991.05
000 Staples Business Adv 3348178576	\$726.76	Book	\$726.76
000 Regency Office Products In-10067678	\$6,343.77	Book	\$6,343.77
000 Best Value Office Furn 20719-Dep	\$2,250.02	Book	\$2,250.02
000 Best Value Office Furn 20719-Bal	\$2,250.02	Book	\$2,250.02
000 Best Value Office Furn 20719-Dep	\$2,109.86	Book	\$2,109.86
000 The Maintenance Co 138863	\$1,456.41	Book	\$1,456.41
000 Best Value Office Furn 19480	\$1,319.96	Book	\$1,319.96
000 Second Story Interiors 10/31/19	\$2,660.74	Book	\$2,660.74
001 Best Value Ofc Furniture 17297	\$1,096.87	Book	\$1,096.87
001 Regency Office Products In-10026154	\$312.48	Book	\$312.48
001 Staples 3356273878	\$785.38	Book	\$785.38
001 Staples 3364448988	\$2,250.02	Book	\$2,250.02
002 Best Value Office Furniture 17855	\$2,071.87	Book	\$2,071.87
002 Kidzpace Interanctive 71392	\$2,835.00	Book	\$2,835.00
004 Kidzpace Interactive 71136	\$2,677.50	Book	\$2,677.50
004 Best Value Office Furniture 18146	\$3,622.50	Book	\$3,622.50
004 Regency Office Products In-10033804	\$731.25	Book	\$731.25
004 The Maintenance Co 148689	\$1,050.96	Book	\$1,050.96
005 Best Value Office Furniture 18332	\$2,520.00	Book	\$2,520.00
005 Kidzpace Interactive 71393	\$2,835.00	Book	\$2,835.00
005 Regency Office Products In-10029640	\$690.60	Book	\$690.60

Benevis Corp.

Case No. 20-33918

Schedule AB39: Office Furniture

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
005 Staples 3364448990	\$611.10	Book	\$611.10
005 Staples 3391926009	\$1,989.96	Book	\$1,989.96
005 Regency Business Solutio In-10090667	\$1,603.80	Book	\$1,603.80
006 Kidzpace Interactive 68968	\$355.59	Book	\$355.59
006 Best Value Office Furniture 17297	\$2,274.98	Book	\$2,274.98
006. Regency Office Products In-10015474	\$250.02	Book	\$250.02
006 Kidzpace Interactive 72061	\$1,872.88	Book	\$1,872.88
006 Staples 3362558112	\$604.16	Book	\$604.16
006 Staples 3391926006	\$1,989.96	Book	\$1,989.96
007, Amex	\$270.84	Book	\$270.84
007 Kidzpace Interactive 69492	\$729.18	Book	\$729.18
007 Best Value Office Furniture 16817	\$755.59	Book	\$755.59
007 International Play Co lpc10559	\$208.32	Book	\$208.32
007 Cdw Ljt1282	\$1,389.62	Book	\$1,389.62
007 Staples 3389127387	\$665.44	Book	\$665.44
008, Amex	\$270.84	Book	\$270.84
008 Kidzpace Interactive 69489	\$729.18	Book	\$729.18
008 Best Value Office Furniture 16818	\$645.84	Book	\$645.84
008 Best Value Office Furniture 18799	\$839.98	Book	\$839.98
008 Best Value Office Furniture 19209	\$1,100.00	Book	\$1,100.00
008 Kidzpace Interactive 75071	\$5,832.60	Book	\$5,832.60
010 Kidzpace Interactive 70660	\$1,868.77	Book	\$1,868.77
010 The Maintenance Co 149332	\$1,804.84	Book	\$1,804.84
011 Regency Office Products In-10020118	\$312.48	Book	\$312.48
011 Staples 3364448994	\$773.43	Book	\$773.43
011 The Maintenance Co 141370	\$1,196.58	Book	\$1,196.58
013 Best Value Office Furniture 17605	\$446.85	Book	\$446.85
013 Regency Office Products In-10016343	\$291.66	Book	\$291.66
014 Best Value Office Furniture 17301	\$446.85	Book	\$446.85
014 The Maintenance Co 147732	\$1,383.07	Book	\$1,383.07
015 Kidzpace Interactive 69490	\$729.18	Book	\$729.18
015 Best Value Office Furniture 16819	\$437.52	Book	\$437.52
016 Best Value Office Furniture 18424	\$708.37	Book	\$708.37
016 Kidzpace Interactive 73344	\$4,625.02	Book	\$4,625.02
017 Beneficial Facilities 773841	\$406.27	Book	\$406.27
017 Regency Office Products In-10020504	\$312.48	Book	\$312.48
019 Best Value Office Furniture 17747	\$1,909.35	Book	\$1,909.35
019 Kidzpace Interactive 70679	\$1,868.77	Book	\$1,868.77
020 Best Value Office Furniture 16942	\$458.34	Book	\$458.34
020 Kidzpace Interactive 69971	\$833.34	Book	\$833.34
021 Best Value Office Furniture 18193	\$5,249.98	Book	\$5,249.98
021 The Maintenance Company 112368	\$1,476.53	Book	\$1,476.53
021 Staples 3426671816	\$887.69	Book	\$887.69
022 Best Value Office Furniture 17747	\$1,584.37	Book	\$1,584.37
022 Kidzpace Interactive 70661	\$1,868.77	Book	\$1,868.77
023 Best Value Office Furniture 16365	\$577.79	Book	\$577.79
023 The Maintenance Company 132219	\$797.95	Book	\$797.95
024 Best Value Office Furniture 17297	\$1,340.62	Book	\$1,340.62
024 Staples 3316744742	\$735.02	Book	\$735.02
024 Staples 3385623858	\$2,039.60	Book	\$2,039.60
026 Kidzpace Interactive 69491	\$729.18	Book	\$729.18
027 The Maintenance Company 89588	\$906.27	Book	\$906.27
027 Staples Business Adv 3351555278	\$630.00	Book	\$630.00
027 Regency Office In-10079031	\$1,364.25	Book	\$1,364.25
027 Kidzpace Interactive 75741	\$885.24	Book	\$885.24

Benevis Corp.

Case No. 20-33918

Schedule AB39: Office Furniture

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
027 Staples 3426671826	\$887.69	Book	\$887.69
027 Kidzpace Interactive 76076	\$3,544.92	Book	\$3,544.92
028 Best Value Office Furniture 16709	\$645.84	Book	\$645.84
028 Kidzpace Interactive 69972	\$833.34	Book	\$833.34
028 The Maintenance Company 94140	\$991.05	Book	\$991.05
029 Best Value Office Furniture 17747	\$1,584.37	Book	\$1,584.37
029 Kidzpace Interactive 70663	\$1,868.77	Book	\$1,868.77
032 Kidzpace Interactive 69570	\$750.00	Book	\$750.00
032 Best Value Office Furn 16989	\$229.13	Book	\$229.13
033 Best Value Office Furniture 18423	\$375.00	Book	\$375.00
033 Staples Business Adv 3330560089	\$577.52	Book	\$577.52
033 Staples Business Adv 3330560089	\$577.52	Book	\$577.52
033 Staples 3355010899	\$1,268.73	Book	\$1,268.73
034 Kidzpace Interactive 69585	\$800.00	Book	\$800.00
035 Kidzpace Interactive 69584	\$750.00	Book	\$750.00
035 The Maintenance Company 145767	\$1,298.35	Book	\$1,298.35
036 Kidzpace Interactive 70658	\$1,868.77	Book	\$1,868.77
036 Best Value Office Furniture 17770	\$1,178.10	Book	\$1,178.10
036 Staples 3400702404	\$2,624.02	Book	\$2,624.02
037 Best Value Office Furniture 16797	\$458.34	Book	\$458.34
037 Regency Office Products In-10020216	\$312.48	Book	\$312.48
037 Best Value Office Furniture 18957	\$1,933.37	Book	\$1,933.37
038 Kidzpace Interactive 34770	\$5,414.05	Book	\$5,414.05
039 Kidzpace Interactive 70688	\$1,909.35	Book	\$1,909.35
039 Regency Office Products In-10023057	\$312.48	Book	\$312.48
039 The Maintenance Co 122873	\$1,490.33	Book	\$1,490.33
039 The Maintenance Co 143828	\$1,243.05	Book	\$1,243.05
040 Best Value Office Furniture 17747	\$1,584.37	Book	\$1,584.37
040 Kidzpace Interactive 70677	\$1,868.77	Book	\$1,868.77
040 Regency Office Products In-10010566	\$270.84	Book	\$270.84
042 Best Value Office Furniture 16910	\$645.84	Book	\$645.84
042 Kidzpace Interactive 70687	\$1,909.35	Book	\$1,909.35
042 Regency Office Products In-10023056	\$312.48	Book	\$312.48
043 Best Value Office Furniture 17747	\$1,828.12	Book	\$1,828.12
043 Kidzpace Interactive 70662	\$1,868.77	Book	\$1,868.77
043 The Maintenance Company 132632	\$1,636.63	Book	\$1,636.63
044 Kidzpace Interactive 70676	\$1,868.77	Book	\$1,868.77
044 Staples Business Adv 3346261347	\$640.00	Book	\$640.00
045 Staples Business Adv 3333603307	\$577.52	Book	\$577.52
046 Best Value Ofc Furn 16415	\$644.41	Book	\$644.41
046 Kidzpace Interactive 70689	\$1,909.35	Book	\$1,909.35
046 Staples Business Adv 3338919528	\$577.52	Book	\$577.52
047 International Play Co lpc10479	\$250.02	Book	\$250.02
047 Best Value Office Furniture 17300	\$650.02	Book	\$650.02
047 Best Value Office Furniture 17564	\$1,543.73	Book	\$1,543.73
047 Kidzpace Interactive 73335	\$2,378.55	Book	\$2,378.55
047 Staples Business Adv 3346261346	\$630.00	Book	\$630.00
048 Best Value Office Furniture 16676	\$499.98	Book	\$499.98
048 International Play Co lpc10480	\$250.02	Book	\$250.02
048 Kidzpace Interactive 70112	\$731.25	Book	\$731.25
048 Kidzpace Interactive 70730	\$975.00	Book	\$975.00
048 Staples Business Adv 3338919508	\$577.52	Book	\$577.52
048 Staples 3371952050	\$711.26	Book	\$711.26
049 Best Value Office Furniture 16367	\$577.79	Book	\$577.79
049 The Maintenance Company 95406	\$858.91	Book	\$858.91

Benevis Corp.

Case No. 20-33918

Schedule AB39: Office Furniture

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
049 Staples Business 3382843257	\$637.29	Book	\$637.29
049 The Maintenance Company 135531	\$2,313.75	Book	\$2,313.75
050 Kidzpace Interactive 70426	\$1,833.31	Book	\$1,833.31
050 Best Value Office Furniture 17571	\$2,031.23	Book	\$2,031.23
052 Best Value Office Furniture 16300	\$711.10	Book	\$711.10
053 Best Value Office Furniture 16301	\$711.10	Book	\$711.10
054 Kidzpace Interactive 70155	\$1,665.60	Book	\$1,665.60
054 Kidzpace Interactive 75950	\$6,806.60	Book	\$6,806.60
055 Best Value Office Furniture 17297	\$1,218.75	Book	\$1,218.75
055 Staples Business Adv 3332384737	\$577.52	Book	\$577.52
056 Kidzpace Interactive Inc 70234	\$853.12	Book	\$853.12
056 Best Value Office Furniture 17769	\$1,381.27	Book	\$1,381.27
056 Regency Office Products In-10027533	\$312.48	Book	\$312.48
056 Kidzpace Interactive 72060	\$1,872.88	Book	\$1,872.88
056 The Maintenance Company 126330	\$987.61	Book	\$987.61
057 Best Value Office Furniture 17612	\$1,340.62	Book	\$1,340.62
057 Regency Office Products In-10017493	\$312.48	Book	\$312.48
057 Kidzpace Interactive 73333	\$4,666.69	Book	\$4,666.69
057 The Maintenance Company 132373	\$1,638.85	Book	\$1,638.85
060 Best Value Office Furniture 17297	\$934.35	Book	\$934.35
060 Kidzpace Interactive 70678	\$1,868.77	Book	\$1,868.77
061 Kidzpace Interactive 70154	\$1,665.60	Book	\$1,665.60
061 Best Value Office Furniture 17297	\$1,259.40	Book	\$1,259.40
062 Best Value Office Furniture 16816	\$458.34	Book	\$458.34
062 Kidzpace Interactive 69761	\$395.82	Book	\$395.82
062 Staples Business Adv 3340117427	\$630.00	Book	\$630.00
063 Best Value Office Furniture 17297	\$1,218.75	Book	\$1,218.75
063 Regency Office Products In-10026156	\$312.48	Book	\$312.48
063 Kidzpace Interactive 34592	\$5,484.37	Book	\$5,484.37
064 Best Value Office Furniture 18427	\$270.84	Book	\$270.84
064 The Maintenance Co 148184	\$1,612.54	Book	\$1,612.54
065 Kidzpace Interactive 70428	\$1,787.48	Book	\$1,787.48
065 Best Value Office Furniture 17571	\$1,056.23	Book	\$1,056.23
065 Regency Office Products In-10027560	\$333.37	Book	\$333.37
065 Staples 3356273882	\$785.38	Book	\$785.38
066 Best Value Office Furniture 71571	\$1,503.15	Book	\$1,503.15
066 Kidzpace Interactive 70433	\$893.77	Book	\$893.77
066 Regency Office Products In-10024960	\$312.48	Book	\$312.48
067 Best Value Office Furniture 17571	\$1,503.15	Book	\$1,503.15
067 Kidzpace Interactive 70434	\$893.77	Book	\$893.77
067 Kidzpace Interactive 70584	\$934.35	Book	\$934.35
067 Regency Office Products In-10016666	\$270.84	Book	\$270.84
067 Kidzpace Interactive 72059	\$3,745.84	Book	\$3,745.84
068 Kidzpace Interactive 70355	\$893.77	Book	\$893.77
068 Best Value Office Furniture 17516	\$1,543.73	Book	\$1,543.73
068 Regency Office Products In-10021737	\$312.48	Book	\$312.48
068 Best Value Office Furnitue 19255	\$1,450.02	Book	\$1,450.02
068 Kidzpace Interactive 72953	\$2,444.63	Book	\$2,444.63
068 Regency Business In-10078931	\$1,344.96	Book	\$1,344.96
068 The Maintenance Co 127369	\$1,442.18	Book	\$1,442.18
068 Fire & Life Safety 494975033	\$2,902.71	Book	\$2,902.71
069 Kidzpace Interactive 70425	\$893.77	Book	\$893.77
069 Best Value Office Furniture 17571	\$1,503.15	Book	\$1,503.15
070 Best Value Office Furniture 17297	\$1,706.25	Book	\$1,706.25
070 Kidzpace Interactive 71301	\$1,417.50	Book	\$1,417.50

Benevis Corp.

Case No. 20-33918

Schedule AB39: Office Furniture

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
070 Regency Office Products In-10024958	\$312.48	Book	\$312.48
070 Staples 3381148068	\$937.04	Book	\$937.04
071 Best Value Office Furniture 16472	\$577.79	Book	\$577.79
071 Kidzpace Interactive 70659	\$812.48	Book	\$812.48
071 Best Value Office Furniture 18255	\$1,522.52	Book	\$1,522.52
071 Kidzpace Interactive 71257	\$1,417.50	Book	\$1,417.50
071 Regency Office Products In-10027563	\$312.48	Book	\$312.48
072 Best Value Office Furniture 17297	\$1,178.10	Book	\$1,178.10
072 Kidzpace Interactive 71316	\$1,417.50	Book	\$1,417.50
072 Kidzpace Interactive 35352	\$2,771.79	Book	\$2,771.79
072 Staples 3379803315	\$629.35	Book	\$629.35
073 Best Value Office Furniture 16557	\$444.41	Book	\$444.41
073 Regency Office Products In-1002756	\$312.48	Book	\$312.48
073 The Maintenance Company 87257	\$966.68	Book	\$966.68
073 Staples 3367338161	\$1,687.50	Book	\$1,687.50
074 Best Value Office Furniture 16551	\$577.79	Book	\$577.79
074 Kidzpace Interactive 71374	\$1,417.50	Book	\$1,417.50
074 Staples 3379803334	\$623.59	Book	\$623.59
075 Best Value Office Furniture 16368	\$577.79	Book	\$577.79
075 Regency Office Products In-10021735	\$291.66	Book	\$291.66
076 Best Value Office Furniture 17297	\$1,462.50	Book	\$1,462.50
076 Kidzpace Interactive 70156	\$853.12	Book	\$853.12
077 Best Value Office Furniture 18259	\$2,257.48	Book	\$2,257.48
078 Best Value Office Furniture 17297	\$1,218.75	Book	\$1,218.75
078 Kidzpace Interactive 73330	\$2,378.55	Book	\$2,378.55
079 Best Value Office Furniture 16297	\$400.00	Book	\$400.00
079 Kidzpace Interactive 73331	\$2,399.98	Book	\$2,399.98
079 Staples 3361306686	\$708.31	Book	\$708.31
080 Best Value Office Furniture 18200	\$2,047.50	Book	\$2,047.50
080 Regency Office Products In-10031573	\$731.25	Book	\$731.25
080 The Maintenance Co 95952	\$1,057.13	Book	\$1,057.13
080 The Maintenance Company 110474	\$1,487.46	Book	\$1,487.46
081 Best Value Office Furniture 17297	\$1,015.65	Book	\$1,015.65
081 Best Value Office Furniture 18257	\$1,680.02	Book	\$1,680.02
081 Kidzpace Interactive 71391	\$1,417.50	Book	\$1,417.50
081 Regency Office Products In-10031579	\$690.60	Book	\$690.60
082 Best Value Office Furniture 17273	\$1,706.25	Book	\$1,706.25
082 International Play Co lpc11817	\$5,249.98	Book	\$5,249.98
082 Best Value Office Furniture 19228	\$2,175.00	Book	\$2,175.00
083 Best Value Office Furniture 18201	\$2,047.50	Book	\$2,047.50
083 Staples 3385623856	\$1,528.52	Book	\$1,528.52
084 Best Value Office Furniture 17297	\$1,096.87	Book	\$1,096.87
084 The Maintenance Company 92222	\$906.27	Book	\$906.27
084 The Maintenance Co 110714	\$773.43	Book	\$773.43
086 Best Value Office Furniture 18202	\$1,837.52	Book	\$1,837.52
086 Regency Office Products In-10026153	\$312.48	Book	\$312.48
086 The Maintenance Co 140225	\$1,580.48	Book	\$1,580.48
087 Kidzpace Interactive 72062	\$1,872.88	Book	\$1,872.88
087 Kidzpace Interactive 73144	\$2,312.48	Book	\$2,312.48
087 Best Value Office Furniture 18203	\$2,310.02	Book	\$2,310.02
088 Best Value Office Furniture 16554	\$520.87	Book	\$520.87
088 Regency Office Products In-10033806	\$771.90	Book	\$771.90
088 The Maintenance Co 122484	\$1,358.64	Book	\$1,358.64
088 Staples 3411146711	\$2,954.08	Book	\$2,954.08
094 Best Value Office Furniture 17768	\$1,137.52	Book	\$1,137.52

Benevis Corp.

Case No. 20-33918

Schedule AB39: Office Furniture

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
094 Regency Office Products In-10033805	\$731.25	Book	\$731.25
095 Best Value Office Furniture 17297	\$1,421.85	Book	\$1,421.85
095 Staples 3435101528	\$916.79	Book	\$916.79
096 Best Value Office Furniture 18199	\$2,047.50	Book	\$2,047.50
096 Regency Office Products In-1031574	\$771.90	Book	\$771.90
096 Kidzpace Interactive 76153	\$3,591.87	Book	\$3,591.87
097 Staples Business Adv 3346261335	\$630.00	Book	\$630.00
097 Staples 3400702381	\$3,789.90	Book	\$3,789.90
098 Kidzpace Interactive 71446	\$1,469.98	Book	\$1,469.98
098 Staples Business Adv 3335561386	\$2,940.02	Book	\$2,940.02
098 Staples Business Adv 3335561386	\$4,030.35	Book	\$4,030.35
099 Best Value Office Furniture 18204	\$1,784.98	Book	\$1,784.98
099 Regency Office Products In-10020215	\$312.48	Book	\$312.48
099 Kidzpace Interactive 73336	\$2,399.98	Book	\$2,399.98
100 Best Value Office Furniture 18205	\$1,784.98	Book	\$1,784.98
100 Kidzpace Interactive 76094	\$3,544.92	Book	\$3,544.92
101 Kidzpace Interactive 67184	\$57.28	Book	\$57.28
101, Best Value Office Furniture 16556	\$600.00	Book	\$600.00
101 The Maintenance Company 95082	\$1,189.28	Book	\$1,189.28
101 Staples 3385623859	\$2,038.35	Book	\$2,038.35
101 Staples 3411146705	\$3,605.02	Book	\$3,605.02
102 The Maintenance Company 120211	\$1,475.07	Book	\$1,475.07
102 The Maintenance Co 147318	\$1,341.88	Book	\$1,341.88
106 The Maintenance Company 126711	\$1,315.16	Book	\$1,315.16
106 Kidzpace Interactive 76024	\$3,497.97	Book	\$3,497.97
107 Kidzpace Interactive 68412	\$666.69	Book	\$666.69
107 Best Value Ofc Furniture 16126	\$977.79	Book	\$977.79
112 Kidzpace Interactive 68361	\$625.02	Book	\$625.02
112 Best Value Ofc Furniture 16248	\$777.79	Book	\$777.79
112 Intl Play Company Ipc10001	\$1,244.41	Book	\$1,244.41
112 The Maintenance Company 92214	\$794.41	Book	\$794.41
125 Regency Office Products In-10010959	\$250.02	Book	\$250.02
125 Office Equip Assets Transfer	\$1,666.68	Book	\$1,666.68
125 Staples 3362558120	\$4,359.40	Book	\$4,359.40
125 The Maintenance Company 132216	\$1,613.19	Book	\$1,613.19
126 Kidzpace Interactive 35451	\$5,607.05	Book	\$5,607.05
126 Staples 3387061371	\$1,446.00	Book	\$1,446.00
126 Staples 3387061370	\$2,181.28	Book	\$2,181.28
126 Ariete International 5559	\$2,320.95	Book	\$2,320.95
126 The Maintenance Company 127019	\$1,541.44	Book	\$1,541.44
126 Staples Business 3384114396	\$655.24	Book	\$655.24
127 Soft Play Sj26792	\$8,313.90	Book	\$8,313.90
127 Staples 3391926011	\$4,876.48	Book	\$4,876.48
127 Staples 3391926013	\$885.52	Book	\$885.52
127 Soft Play 26792	\$9,640.35	Book	\$9,640.35
127 Kidzpace Interactive 75003	\$5,814.70	Book	\$5,814.70
127 Shamrock Builders 5752	\$2,675.82	Book	\$2,675.82
128 Staples 3395087337	\$740.97	Book	\$740.97
128 Staples 3400702396	\$5,091.33	Book	\$5,091.33
128 Kidzpace Interactive 75072	\$6,019.24	Book	\$6,019.24
128 Mood Media 4149754	\$3,304.69	Book	\$3,304.69
128 Softplay 26968D	\$8,007.24	Book	\$8,007.24
128 Mood Media 4148944	\$1,494.03	Book	\$1,494.03
128 Mood Media 4148654	\$9,477.28	Book	\$9,477.28
128 Mood Media 4148655	\$10,124.18	Book	\$10,124.18

Benevis Corp.

Case No. 20-33918

Schedule AB39: Office Furniture

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
128 Soft Play 146624	\$8,402.65	Book	\$8,402.65
129 E. Sam Jones Distributor 1955428-00	\$4,704.31	Book	\$4,704.31
129 Staples 3405258675	\$988.50	Book	\$988.50
129 Kidzpace Interactive 75393	\$7,839.00	Book	\$7,839.00
129 Mood Media 4187329	\$10,260.71	Book	\$10,260.71
129 Mood Media 4187330	\$4,340.13	Book	\$4,340.13
129 Mood Media 4187328	\$6,347.85	Book	\$6,347.85
131 E. Sam Jones Distributor 1955326-00	\$8,376.04	Book	\$8,376.04
131 Kidzpace Interactive 75423	\$6,299.21	Book	\$6,299.21
131 Mc Group 621049	\$8,639.65	Book	\$8,639.65
131 Mood Media 4183410	\$13,541.07	Book	\$13,541.07
131 Mood Media 4183437	\$3,735.78	Book	\$3,735.78
131 Staples 3409750929	\$3,882.98	Book	\$3,882.98
131 Mood Media 4183404	\$5,484.14	Book	\$5,484.14
132 E Sam Jones Distributor 1965653-00	\$12,589.47	Book	\$12,589.47
132 E. Sam Jones 1968461-00	\$1,439.67	Book	\$1,439.67
132 E. Sam Jones Distributor 1968461-00	\$1,439.67	Book	\$1,439.67
132 E. Sam Jones Distributor 1968250-01	\$1,495.10	Book	\$1,495.10
132 E. Sam Jones Distributor 1968250-04	\$1,708.56	Book	\$1,708.56
132 E. Sam Jones Distributor 1968250-00	\$5,673.74	Book	\$5,673.74
132 Kidzpace Interactive 75637	\$6,436.18	Book	\$6,436.18
132 Boa 5/31/19 Randrews	\$3,147.33	Book	\$3,147.33
132 E. Sam Jones Distributor 1972716-00	\$1,502.87	Book	\$1,502.87
132 Regency Business Sol In-10096639	\$1,138.82	Book	\$1,138.82
132 Mood Media 4220889	\$2,573.46	Book	\$2,573.46
132 Mood Media 4220890	\$10,911.86	Book	\$10,911.86
134 E Sam Jones Distributor 1965693-00	\$14,008.68	Book	\$14,008.68
134 E. Sam Jones Distributor 1968397-01	\$4,918.15	Book	\$4,918.15
134 E. Sam Jones Distributor 1968397-02	\$940.39	Book	\$940.39
134 Regency Office In-10099056	\$2,639.49	Book	\$2,639.49
134 E. Sam Jones Distributors 1968397-00	\$7,591.52	Book	\$7,591.52
134 Kidzpace Interactive 75738	\$9,902.75	Book	\$9,902.75
175 Regency Business Sol In-Qt-10085601	\$3,752.94	Book	\$3,752.94
176 Regency Business In-10104022	\$4,409.02	Book	\$4,409.02
177 Regency Business In-10104572	\$3,716.55	Book	\$3,716.55
178 Regency Business Sol In-10105772	\$4,546.84	Book	\$4,546.84
254 Art & Associates 3236	\$1,268.73	Book	\$1,268.73
254 Budget Blinds 21825	\$1,057.13	Book	\$1,057.13
255 Dr Hampton Acquisition Entry	\$839.98	Book	\$839.98
255 Dr Hampton Acquisition Entry	\$458.34	Book	\$458.34
256 Barratt Acquisition Entry - Furn	\$682.48	Book	\$682.48
256 Budget Blinds Albr4526 3/7	\$914.07	Book	\$914.07
258 Shaw Acquisition Entry - Furn	\$8,662.50		\$8,662.50
258 Shaw Acquisition Entry - Off	\$2,500.02		\$2,500.02
259 5/6/16 Rleyder	\$2,383.31		\$2,383.31
260 Van Zyl Acquisition Furniture	\$785.38		\$785.38
260 Boa 9/30/2018 Wmitchell	\$891.11		\$891.11
260 The Maintenance Co 137617	\$1,789.21		\$1,789.21
260 The Maintenance Co 142919	\$1,388.73		\$1,388.73
262 Lyon Acquisition Entry	\$945.00		\$945.00
262 Lyon Acquisition Entry	\$583.32		\$583.32
263 Darryl'S Refrigeration 14949	\$3,171.45		\$3,171.45
263 Darryl'S Refrigeration 14994	\$1,850.02		\$1,850.02
264 Purdey Acquisition Entry Furn	\$2,235.41		\$2,235.41
264 Purdey Acquisition Entry Off	\$1,178.10		\$1,178.10

Benevis Corp.

Case No. 20-33918

Schedule AB39: Office Furniture

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
265 Wiltz Acquisition Entry Furn	\$3,625.02		\$3,625.02
265 Wiltz Acquisition Entry Off	\$487.50		\$487.50
266 Shockley Acquisition Entry Furn	\$906.27		\$906.27
266 Shockley Acquisition Entry Off	\$1,178.10		\$1,178.10
268 Carson & Moynahan Acquisition Furn	\$2,477.12		\$2,477.12
270 Quill Acquisition Entry Furn	\$2,477.12		\$2,477.12
271 Staples 3402051646	\$1,053.51		\$1,053.51
272 Michael Crossley 9/22/2017 Mcrossley	\$773.43		\$773.43
272 Boa 10/31/2018 Dedwards	\$850.25		\$850.25
273 M&H Duplication Sys Ck Req 9/27	\$906.27		\$906.27
502 Best Value Office Furniture 15741	\$73.29		\$73.29
502 Kidzpace Interactive 72175	\$3,866.66		\$3,866.66
502 Staples 3393393107	\$694.66		\$694.66
503 Int'L Play Company lpc10097	\$1,733.31		\$1,733.31
503 Best Value Office Furniture 18244	\$2,414.98		\$2,414.98
503. Kidzpace Interactive 71276	\$2,826.69		\$2,826.69
503 Staples 3385623871	\$1,267.19		\$1,267.19
504 Kidzpace Interactive 69973	\$833.34		\$833.34
505 Best Value Office Furniture 17093	\$666.66		\$666.66
505 Kidzpace Interactive 69975	\$888.90		\$888.90
505 Best Value Office Furniture 18333	\$2,047.50		\$2,047.50
506 Best Value Office Furniture 17095	\$666.66		\$666.66
506 Kidzpace Interactive 69974	\$833.34		\$833.34
506 Staples 3318275647	\$524.98		\$524.98
507 Int'L Play Company lpc10096	\$1,366.69		\$1,366.69
507 Best Value Office Furniture 18245	\$2,572.48		\$2,572.48
507 Kidzpace Interactive 71289	\$2,782.52		\$2,782.52
508 Best Value Office Furniture 16815	\$708.37		\$708.37
508 Kidzpace Interactive 69970	\$833.34		\$833.34
508 Staples Business Adv 3329307715	\$577.52		\$577.52
508 Staples Business Adv 3329307715	\$577.52		\$577.52
510 Regency Office Products In-10065088	\$1,469.98		\$1,469.98
511 Best Value Office Furniture 16477	\$732.71		\$732.71
511 Kidzpace Interactive 68899	\$355.59		\$355.59
5112 Int'L Play Company lpc10105	\$1,288.90		\$1,288.90
514 Kidzpace Interactive 68969	\$355.59		\$355.59
514 Best Value Office Furniture 16449	\$577.79		\$577.79
515 International Play Co lpc10011	\$2,444.41		\$2,444.41
515 Best Value Office Furniture 16299	\$600.00		\$600.00
515 Regency Office Products In-10021156	\$333.37		\$333.37
516, Cdw Khn6963	\$406.27		\$406.27
516 Best Value Office Furnitue 16478	\$488.90		\$488.90
516 Int'L Play Company lpc10125	\$1,288.90		\$1,288.90
516 Soft Play Sj26793	\$7,719.22		\$7,719.22
516 Soft Play 145808	\$8,130.90		\$8,130.90
517 Kidzpace Interactive 70823	\$975.00		\$975.00
517 Staples 3375268030	\$571.28		\$571.28
518 Best Value Office Furniture 17571	\$1,503.15		\$1,503.15
519 Best Value Office Furniture 17571	\$1,178.10		\$1,178.10
519 Kidzpace Interactive 35130	\$5,269.99		\$5,269.99
520 Kidzpace Interactive 69382	\$354.18		\$354.18
520 Kidzpace Interactive 69383	\$354.18		\$354.18
520 The Maintenance Company 131364	\$5,701.64		\$5,701.64
521 Best Value Office Furniture 16364	\$377.79		\$377.79
521 Best Value Office Furniture 18206	\$2,205.00		\$2,205.00

Benevis Corp.

Case No. 20-33918

Schedule AB39: Office Furniture

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
521 Regency Office Products In-10016794	\$270.84		\$270.84
531 Best Value Office Furniture 16479	\$488.90		\$488.90
531 Int'L Play Company Ipc10104	\$1,133.31		\$1,133.31
531 Regency Office Products In-10020503	\$333.37		\$333.37
531 Maintenance Company 90237	\$845.87		\$845.87
531 Staples 3393393096	\$1,055.53		\$1,055.53
532 Best Value Office Furniture 17220	\$1,421.85		\$1,421.85
532 Regency Office Products In-10020121	\$312.48		\$312.48
532 The Maintenance Co 122865	\$1,486.89		\$1,486.89
533 Kidzpace Interactive 70427	\$893.77		\$893.77
533 Best Value Office Furniture 17571	\$1,381.27		\$1,381.27
533 Bank Of America 11/30/2018 Dcarey	\$1,140.72		\$1,140.72
535 Best Value Office Furniture 16298	\$600.00		\$600.00
535 The Maintenance Company 87552	\$845.87		\$845.87
536 Best Value Office Furniture 18207	\$1,584.37		\$1,584.37
537 Best Value Office Furniture 16480	\$711.10		\$711.10
537 Regency Office Products In-10009677	\$270.84		\$270.84
537 Staples 3389127373	\$673.19		\$673.19
538 Best Value Office Furniture 16372	\$311.10		\$311.10
538 Regency Office Products In-10016341	\$270.84		\$270.84
538 Staples 3368952398	\$1,195.30		\$1,195.30
538 Staples 3379803314	\$606.44		\$606.44
539 Kidzpace Interactive 71390	\$1,417.50		\$1,417.50
539 Regency Office Products In-10026155	\$312.48		\$312.48
540 Best Value Office Furniture 17297	\$934.35		\$934.35
541 Kidzpace Interactive 73332	\$2,378.55		\$2,378.55
542 Best Value Office Furniture	\$600.00		\$600.00
542 Kidzpace Interactive 69388	\$354.18		\$354.18
542 Regency Office Products In-10065528	\$1,417.50		\$1,417.50
543 Regency Office Products In-10011231	\$288.90		\$288.90
543 Best Value Office Furniture 18243	\$2,362.50		\$2,362.50
543 Kidzpace Interactive 73334	\$2,378.55		\$2,378.55
544 Kidzpace Interactive 70422	\$1,787.48		\$1,787.48
536 Kidzpace Interactive, Inc. 76200	\$7,130.75		\$7,130.75
517 Kidzpace Interactive, Inc. 76201	\$7,130.75		\$7,130.75
000 Regency Office Products In-10111670	\$1,078.31		\$1,078.31
029 Staples Business Advantage 3436890470	\$933.85		\$933.85
533 Regency Office Products In-10112305	\$2,918.76		\$2,918.76
543 Regency Office Products In-10112377	\$2,858.10		\$2,858.10
125 Staples Business Advantage 3438951429	\$942.97		\$942.97
Total			\$938,946.94

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB

PART 7, QUESTION 40

OFFICE FIXTURE

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
000 Brad Blome 2010 Ncdr 0201-06	\$1,121.90	Book	\$1,121.90
000 Atlanta Store Equipment # 75683	\$18,808.66	Book	\$18,808.66
000 The Ga Group Inv# 880	\$3,827.75	Book	\$3,827.75
000 Dlp Construction Com Inv# 10-30A-01	\$1,847.86	Book	\$1,847.86
000 Dlp Construction	\$79,194.40	Book	\$79,194.40
000 The Ga Group Inv# 884	\$9,239.36	Book	\$9,239.36
000, Best Value Office Furn Inv# 14667	\$1,121.90	Book	\$1,121.90
000 Dlp Contruction App 2	\$118,791.54	Book	\$118,791.54
000, Dlp Construction Inv# App 3	\$118,928.55	Book	\$118,928.55
000, Operational Security Sys Inv# 45191	\$11,549.19	Book	\$11,549.19
000 Sign A Rama Inv# 19368	\$1,502.68	Book	\$1,502.68
000 Sign A Rama Inv# 19369	\$1,297.79	Book	\$1,297.79
000 Sign A Rama Inv# 19386	\$2,595.57	Book	\$2,595.57
000 Southern Security Inv# 2936	\$956.26	Book	\$956.26
000 Sign A Rama Inb# 19328	\$683.05	Book	\$683.05
000 Sign A Rama Inv# 19550	\$3,346.94	Book	\$3,346.94
000, Operational Security Sys Inv# 45426	\$2,937.10	Book	\$2,937.10
000, Atlanta Stotr Equipment Inv 75683-A	\$21,857.40	Book	\$21,857.40
000, Priority Sign Inc. Inv# 50065	\$4,781.30	Book	\$4,781.30
000 Dlp Construction App 4	\$45,589.28	Book	\$45,589.28
000 Dennis Laslay Inv# 107	\$1,123.20	Book	\$1,123.20
000 Operational Security Inv# 45812	\$2,973.22	Book	\$2,973.22
000 J.Tran & J. Stanfill Sal Alloc 2010	\$1,585.72	Book	\$1,585.72
000 Rite-Way Heating & A/C 21037	\$1,054.65	Book	\$1,054.65
000 Rite-Way Heating & A/C 2115	\$1,054.65	Book	\$1,054.65
000 The Ga Group 987	\$1,124.98	Book	\$1,124.98
000 The Ga Group 979	\$843.75	Book	\$843.75
000 Sign A Rama 40490	\$1,008.48	Book	\$1,008.48
000 Atlanta Store Equipment 78136	\$5,835.93	Book	\$5,835.93
000 Atlanta Store Equipment 78219	\$5,114.60	Book	\$5,114.60
000 Atlanta Store Equipment 78309	\$720.38	Book	\$720.38
000 River Cove Development Rc01401090	\$11,601.53	Book	\$11,601.53
000 Sign A Rama 43544	\$29,882.80	Book	\$29,882.80
000 River Cove Development Rc014Corp-2	\$6,679.68	Book	\$6,679.68
000 River Cove Development Rc014Corp-1	\$5,132.82	Book	\$5,132.82
000, Sign A Rama 45876	\$792.42	Book	\$792.42
000 Sign A Rama 45488	\$8,644.37	Book	\$8,644.37
000 Beneficial Facilities Svcs 773856	\$2,953.48	Book	\$2,953.48
000 Propysics 21080	\$1,054.65	Book	\$1,054.65
000 Four Points Construction 2015-240 1	\$6,539.03	Book	\$6,539.03
000 Cable Services Company 15.052.2	\$9,843.77	Book	\$9,843.77
000 Cable Services Company 15.052.3F	\$6,750.00	Book	\$6,750.00
000 Four Points Construction 2015-245	\$91,406.23	Book	\$91,406.23
000 Four Points Construction 2015-440 1	\$14,765.62	Book	\$14,765.62
000 Four Points Construction 2015-240 2	\$6,609.35	Book	\$6,609.35
000 Four Points Construction 2015-245 2	\$24,609.40	Book	\$24,609.40
000 R.K. Banerjee, Inc 1550.02	\$8,145.84	Book	\$8,145.84
000 Construction Concepts Corp 15-26	\$3,164.03	Book	\$3,164.03
000 Construction Concepts Corp 15-30	\$3,304.68	Book	\$3,304.68
000, R.K. Banerjee 1550.05	\$1,898.40	Book	\$1,898.40
000 Four Points Construction 000 112115	\$2,671.90	Book	\$2,671.90
000 Operational Security Systems 58354	\$8,437.50	Book	\$8,437.50
000 Elite Facility Services Llc 253	\$1,828.15	Book	\$1,828.15
000 Sign A Rama 51189	\$3,164.03	Book	\$3,164.03
000 Michael Aragona 1-01-1042-16	\$7,734.40	Book	\$7,734.40

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
000 J Copeland Construction 14116	\$2,479.15	Book	\$2,479.15
000 The Maintenance Company 98605	\$2,953.12	Book	\$2,953.12
000 J Copeland Construction 14118	\$2,460.93	Book	\$2,460.93
000 Atlanta Store Equipment 80184	\$1,406.27	Book	\$1,406.27
000 J. Copeland Construction 15174	\$1,335.95	Book	\$1,335.95
000 J Copeland Construction 15172	\$4,499.98	Book	\$4,499.98
000 Michael Aragona 1-01-1106-17	\$984.40	Book	\$984.40
000 J Copeland Construction 15177	\$2,601.57	Book	\$2,601.57
000 J. Copeland Construction 15191	\$3,445.32	Book	\$3,445.32
000 Michael Aragona 1-01-1124-17	\$1,406.27	Book	\$1,406.27
000 Tbs Construction	\$825.71	Book	\$825.71
000 J Copeland Construction 16150	\$1,937.97	Book	\$1,937.97
000 Sign A Rama 60136	\$9,475.16	Book	\$9,475.16
000 Capital City W54736	\$23,919.00	Book	\$23,919.00
000 Sign A Rama 60448	\$1,145.27	Book	\$1,145.27
000 Sign A Rama Inv-10322	\$1,712.10	Book	\$1,712.10
Fa Advan001 052606	\$557.70	Book	\$557.70
Fa Atlan002 Candler #1	\$1,394.15	Book	\$1,394.15
Fa Atlan002 App.2-Decatur	\$3,324.57	Book	\$3,324.57
Fa Atlan002 Application 4-Decatu	\$744.00	Book	\$744.00
Fa Atlan002 App #5-Decatur	\$2,591.08	Book	\$2,591.08
Fa Atlan002 Application 5	\$2,591.08	Book	\$2,591.08
Candler And Macon	\$496.01	Book	\$496.01
Light Repairs	\$809.73	Book	\$809.73
Allfen001 33826	\$2,314.55	Book	\$2,314.55
001-Flooring America Cg800604	\$2,956.32	Book	\$2,956.32
001 Allied Fence 38597	\$1,870.35	Book	\$1,870.35
001 Flooring America Cg800604	\$3,077.00	Book	\$3,077.00
001 Architectural Services	\$1,266.99	Book	\$1,266.99
001 Sign A Rama	\$723.97	Book	\$723.97
001 Sign A Rama #18362	\$1,448.02	Book	\$1,448.02
001 River Cove Development Rc0012012	\$3,202.09	Book	\$3,202.09
001 Southern Security 6099	\$1,268.73	Book	\$1,268.73
001 Unicco 1614041	\$1,570.84	Book	\$1,570.84
001 Atlanta Store Equipment 77704	\$7,249.98	Book	\$7,249.98
001 Atlanta Store Equipment 77743	\$1,268.73	Book	\$1,268.73
001 Sign A Rama 42957	\$4,591.63	Book	\$4,591.63
001 River Cove Development Rc013001-2	\$2,175.00	Book	\$2,175.00
001 Atlanta Store Equipment 78142-Corr	\$724.98	Book	\$724.98
000 River Cove Development Rc013001-3	\$10,572.88	Book	\$10,572.88
001 River Cove Development Rc014001-S	\$7,854.13	Book	\$7,854.13
001 Prophysics 20125	\$724.98	Book	\$724.98
001 Atlanta Store Equipment 78962	\$3,262.50	Book	\$3,262.50
001 River Cove Development Rc014001-C	\$2,597.93	Book	\$2,597.93
001 River Cove Development Rc014001-S2	\$5,739.62	Book	\$5,739.62
001 River Cove Development Rc014001-S3	\$4,531.23	Book	\$4,531.23
001, Responsive Service & Maint 219928	\$3,504.13	Book	\$3,504.13
001 A/Coe Communications 13596	\$2,175.00	Book	\$2,175.00
001 Zurn Plumbing Service 78439	\$1,510.43	Book	\$1,510.43
001 J. Copeland Construction 15154	\$3,141.68	Book	\$3,141.68
001 J Copeland Construction 3010 001 2	\$5,135.38	Book	\$5,135.38
001 J Copeland Construction 15160	\$3,625.02	Book	\$3,625.02
001 J Copeland Construction 3010 001 1	\$24,166.63	Book	\$24,166.63
001 J Copeland Construction 3010 001 3	\$2,537.52	Book	\$2,537.52
001 Prophysics Innovations 27081	\$1,208.32	Book	\$1,208.32

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
001 The Maintenance Company 122230	\$749.31	Book	\$749.31
001 The Maintenance Co 127651	\$917.04	Book	\$917.04
001 Southeast Security & Fire 1398	\$2,868.77	Book	\$2,868.77
001 The Maintenance Co 133261	\$1,586.11	Book	\$1,586.11
001 Sign A Rama 59058	\$1,446.65	Book	\$1,446.65
001 Mc Group 627126	\$4,412.59	Book	\$4,412.59
001 J. Copeland Construction 17034	\$7,583.31	Book	\$7,583.31
001 Sign A Rama 59594	\$2,390.35	Book	\$2,390.35
001 Responsive Service & Maint 251964	\$4,497.05	Book	\$4,497.05
001 Southeast Security & Fire 2458	\$1,827.35	Book	\$1,827.35
002 C&R Inv# 1412746	\$4,954.16	Book	\$4,954.16
002 Responsive Service Maint 196073	\$14,500.02	Book	\$14,500.02
002 Atlanta Store Equipment Co 78101	\$966.68	Book	\$966.68
002 Sign A Rama 43012	\$4,591.63	Book	\$4,591.63
002 Atlantat Store Equipment 78142-Corr	\$724.98	Book	\$724.98
002 River Cove Development Rc013002-2	\$8,458.37	Book	\$8,458.37
002 River Cove Development Rc014002-S	\$7,854.13	Book	\$7,854.13
002 River Cove Development Rc014002-X	\$2,899.98	Book	\$2,899.98
002 River Cove Development Rc014002-S2	\$5,316.68	Book	\$5,316.68
002 Atlanta Store Equipment 78101-A	\$1,027.09	Book	\$1,027.09
002 The Ga Group 1125	\$1,027.09	Book	\$1,027.09
002 Atlanta Store Equipment 79072	\$2,872.21	Book	\$2,872.21
002 Prophysic Innovations 23690	\$724.98	Book	\$724.98
002 Four Points Const 2016-3001.002	\$8,458.37	Book	\$8,458.37
002 Catter Design Group 906	\$4,470.82	Book	\$4,470.82
002 J Copeland Construction 15178	\$37,458.34	Book	\$37,458.34
002 J Copeland Construction 002 2	\$47,729.18	Book	\$47,729.18
002 J Copeland Construction 16111	\$804.45	Book	\$804.45
002 J Copeland Construction 3010 002 3	\$21,086.42	Book	\$21,086.42
002 The Maintenance Company 125980	\$1,885.26	Book	\$1,885.26
002 Quintech 52161	\$1,811.85	Book	\$1,811.85
002 Commercial Mlwrk & Install Inv_03114	\$2,241.32	Book	\$2,241.32
002 Sign A Rama 59592	\$2,616.63	Book	\$2,616.63
002 J Copeland Construction 16156	\$10,984.08	Book	\$10,984.08
002 P.I.E. Inc 10-102-18	\$3,189.78	Book	\$3,189.78
002 Commercial Mlwrk & Install Inv_03195	\$4,193.15	Book	\$4,193.15
002 Ariete International 5613	\$1,088.77	Book	\$1,088.77
002 J. Copeland Construction 17038	\$8,791.69	Book	\$8,791.69
002 Mc Group 627661	\$28,124.43	Book	\$28,124.43
002 Sign A Rama 59592	\$2,616.63	Book	\$2,616.63
002 Sign A Rama 59656	\$1,345.01	Book	\$1,345.01
002 Sign A Rama 60502	\$1,357.94	Book	\$1,357.94
002 Ariete Capex Hours	\$706.24	Book	\$706.24
Dennis Lasley Inv 334166	\$1,204.77	Book	\$1,204.77
003 C&R Inv# 1412746	\$7,382.78	Book	\$7,382.78
003 Sign A Rama Inv# 20201	\$703.10	Book	\$703.10
003 Sign A Rama 22559	\$5,005.57	Book	\$5,005.57
003 The Construction Corp 2093	\$36,805.57	Book	\$36,805.57
003 Atlanta Store Equipment 77022	\$16,562.52	Book	\$16,562.52
003 The Construction Corp 2117	\$15,090.31	Book	\$15,090.31
000 The Construction Corp 2138	\$1,030.57	Book	\$1,030.57
003 Priority Sign 60621	\$10,673.61	Book	\$10,673.61
003 Prophysic Innovations 16276	\$736.11	Book	\$736.11
003 The Ga Group 1002	\$762.52	Book	\$762.52
003, Tran & Stanfill Sal/Exp	\$2,821.27	Book	\$2,821.27

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
003 Responsive Service Maint 195923	\$12,200.02	Book	\$12,200.02
003 River Cove Development Rc013003-1	\$3,762.47	Book	\$3,762.47
003 Atlanta Store Equipment 78142-Corr	\$1,176.17	Book	\$1,176.17
003 Prophysics 20109	\$862.52	Book	\$862.52
003 River Cove Development Rc014003-S	\$8,625.02	Book	\$8,625.02
003 A/Coe Communications 13589	\$3,057.92	Book	\$3,057.92
003 Prophysics Innovations 27082	\$1,176.17	Book	\$1,176.17
003 The Maintenance Company 125549	\$1,242.40	Book	\$1,242.40
003 Responsive Svc & Maint 247171	\$1,386.79	Book	\$1,386.79
003 Responsive Svc & Maint 249578	\$4,171.98	Book	\$4,171.98
003 J. Copeland Construction 17039	\$8,791.69	Book	\$8,791.69
003 Mc Group 628115	\$15,609.31	Book	\$15,609.31
003 Sign A Rama 59657	\$1,345.01	Book	\$1,345.01
003 Sign A Rama 59610	\$7,349.04	Book	\$7,349.04
Spec102 200115727	\$2,231.87	Book	\$2,231.87
Building Repairs	\$785.76	Book	\$785.76
Maint Co 16422, Tint Storefront Glass	\$942.85	Book	\$942.85
004 Rsm Inv# 156034	\$1,321.43	Book	\$1,321.43
004 Sign A Rama Inv# 20204	\$703.10	Book	\$703.10
004 Rsm Inv# 168326	\$1,124.98	Book	\$1,124.98
004 Rsm Inv# 168216	\$1,265.62	Book	\$1,265.62
004 Dennis Laslay Jr Inv# 167	\$773.43	Book	\$773.43
004 Prophysics Innovations 16694	\$736.11	Book	\$736.11
004 Atlanta Store Equipment 77563	\$4,931.93	Book	\$4,931.93
004 Responsive Service Maint 195922	\$5,299.98	Book	\$5,299.98
004 Prophysics Innovations 17614	\$1,104.16	Book	\$1,104.16
004 Sign A Rama 43038	\$7,213.89	Book	\$7,213.89
004 Atlanta Store Equipment 78142-Corr	\$1,030.57	Book	\$1,030.57
004 Responsive Service Maint 208842	\$20,979.16	Book	\$20,979.16
004 The Ga Group 1106	\$1,472.21	Book	\$1,472.21
004 River Cove Development Rc014004-X	\$6,772.19	Book	\$6,772.19
004 River Cove Development Rc014004-Px	\$3,827.76	Book	\$3,827.76
004 Prophysics 20110	\$809.69	Book	\$809.69
004 River Cove Development Rc014004-S	\$40,486.11	Book	\$40,486.11
004 Atlanta Store Equipment 78755	\$2,134.74	Book	\$2,134.74
004 Atlanta Store Equipment 78755-A	\$2,208.32	Book	\$2,208.32
004 Delta Cabling Service Co 486	\$2,870.84	Book	\$2,870.84
004 River Cove Development Rc014004-S4	\$13,618.03	Book	\$13,618.03
004 River Cove Development Rc014004-S2	\$13,249.98	Book	\$13,249.98
004 Tran & Stanfill Sal/Exp	\$1,987.50	Book	\$1,987.50
004 J Copeland Construction 3009.004 1	\$15,826.42	Book	\$15,826.42
004 J. Copeland Construction 15153	\$3,165.31	Book	\$3,165.31
004 J. Copeland Construction 3009.004 2	\$17,666.68	Book	\$17,666.68
004 J Copeland Construction 3009.004 3	\$1,766.68	Book	\$1,766.68
004 Catter Design Group 909	\$5,668.03	Book	\$5,668.03
004 Responsive Service & Maint 243262	\$4,193.77	Book	\$4,193.77
004 Catter Design Group 933	\$2,205.02	Book	\$2,205.02
004 J. Copeland Construction 17036	\$8,791.69	Book	\$8,791.69
004 Mc Group 628076	\$16,004.16	Book	\$16,004.16
004 Sign A Rama 59599	\$2,732.32	Book	\$2,732.32
004 Sign A Rama 59660	\$1,345.01	Book	\$1,345.01
004 Michael Aragona 1-01-2063-19	\$17,127.50	Book	\$17,127.50
004 J. Copeland Construction 17081	\$6,093.73	Book	\$6,093.73
Recl Fp Bld To Li	\$495.46	Book	\$495.46
Ti Reclass To Def Rent	\$244.49	Book	\$244.49

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
005 Commercial Mlwrk/Install Inv_02986	\$1,967.49	Book	\$1,967.49
005 Quintech Inc 49794	\$1,822.04	Book	\$1,822.04
005 Quintech Inc 49796	\$1,841.74	Book	\$1,841.74
005 Georgia Security Systems 11374	\$1,491.66	Book	\$1,491.66
005 J Copeland Construction 3010.005 2	\$89,189.18	Book	\$89,189.18
005 Commercial Millwrk/Install Inv_02890	\$1,856.77	Book	\$1,856.77
005 The Maintenance Company 126181	\$1,941.08	Book	\$1,941.08
005 Legacy Group Enterprise R47680	\$4,513.71	Book	\$4,513.71
005 Ariete International 5613	\$816.53	Book	\$816.53
005 J. Copeland Construction 17035	\$8,791.69	Book	\$8,791.69
005 Sign A Rama 59659	\$1,345.01	Book	\$1,345.01
005 Sign A Rama 59597	\$2,843.66	Book	\$2,843.66
005 Mc Group 632155	\$16,360.91	Book	\$16,360.91
005 Ariete Capex Hours	\$2,183.63	Book	\$2,183.63
Recl To Columbus	\$2,895.63	Book	\$2,895.63
Reclass	\$836.52	Book	\$836.52
Reclass	\$5,889.84	Book	\$5,889.84
Ti Reclass To Def Rent	\$3,444.41	Book	\$3,444.41
006 Flooring America Cg800593	\$4,645.64	Book	\$4,645.64
006 Sign A Rama Inv# 18492	\$659.94	Book	\$659.94
006 Atlanta Store Equipment Inv# 75992	\$3,435.74	Book	\$3,435.74
006 The Ga Group Inv# 933	\$792.83	Book	\$792.83
006 Atlanta Store Equipment Inv# 76612	\$7,999.98	Book	\$7,999.98
006, Trb Contracting Inv# Ks C1	\$21,473.24	Book	\$21,473.24
006 Trb Contracting Ks C2	\$21,473.24	Book	\$21,473.24
006 Atlanta Store Equipment 76612-A	\$9,910.72	Book	\$9,910.72
006 Sign A Rama 21838	\$2,973.22	Book	\$2,973.22
006 Trb Contracting Ks Col Co	\$15,333.33	Book	\$15,333.33
006 The Ga Group 943	\$924.98	Book	\$924.98
006 Keely Construction 111411	\$3,066.68	Book	\$3,066.68
006 Jtran & Jdstanfill Sal Alloc	\$3,435.74	Book	\$3,435.74
006 Keely Construction 103111	\$8,258.93	Book	\$8,258.93
006 Prophysics Innovations 15809	\$792.83	Book	\$792.83
006 Responsive Service & Maint Co 183231	\$8,258.93	Book	\$8,258.93
006 River Cove Development Rc0022012	\$10,241.09	Book	\$10,241.09
006 Prophysics Innovations 16590	\$858.91	Book	\$858.91
006, Unico 1614041	\$2,708.93	Book	\$2,708.93
006 Atlanta Store Equipment 77674	\$991.05	Book	\$991.05
006 Unico Service 1751692	\$1,057.13	Book	\$1,057.13
006 Responsive Service Maint Co 197856	\$4,757.17	Book	\$4,757.17
006 Sign A Rama 41650	\$6,474.98	Book	\$6,474.98
006 River Cove Development Rc013006-1	\$12,223.20	Book	\$12,223.20
006 Priority Sign 68520	\$4,426.80	Book	\$4,426.80
006 Atlanta Store Equipment 78218	\$792.83	Book	\$792.83
006 Atlanta Store Equipment 78142-Corr	\$858.91	Book	\$858.91
006 Prophysics Innovations 19017	\$991.05	Book	\$991.05
006 Prophysics Innovations 19025	\$792.83	Book	\$792.83
006 Responsive Service Maint 207832	\$8,258.93	Book	\$8,258.93
006 A/Coe Communications 13590	\$2,444.63	Book	\$2,444.63
006 Prophysics Innovations 23691	\$1,453.57	Book	\$1,453.57
006 The Maintenance Co 95626	\$726.76	Book	\$726.76
006 J Copeland Construction 3009 006 1	\$36,339.30	Book	\$36,339.30
006 J Copeland Construction 3009 006 2	\$36,339.30	Book	\$36,339.30
006 J Copeland Construction 3009 006 3	\$11,465.62	Book	\$11,465.62
006 J Copeland Construction 3009.006 4	\$9,565.27	Book	\$9,565.27

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
006 J. Copeland Construction 17037	\$7,583.31	Book	\$7,583.31
006 J. Copeland Construction 17040	\$18,987.88	Book	\$18,987.88
006 Mc Group 629526	\$8,132.49	Book	\$8,132.49
006 Sign A Rama 59518	\$2,241.07	Book	\$2,241.07
006 Sign A Rama 59520	\$1,355.89	Book	\$1,355.89
Keystone 9/2005	\$348.97	Book	\$348.97
Recl	\$1,522.84	Book	\$1,522.84
Reclass	\$23,593.77	Book	\$23,593.77
Ti Reclass To Def Rent	\$2,666.69	Book	\$2,666.69
Flooring	\$977.79	Book	\$977.79
007 River Cove Development Rc013007-1	\$4,479.18	Book	\$4,479.18
007 Atlanta Store Equipment 77745	\$1,622.21	Book	\$1,622.21
007 Sign A Rama 41684	\$1,062.48	Book	\$1,062.48
007 River Cove Development Rc013007-2	\$1,520.82	Book	\$1,520.82
007 Atlanta Store Equipment 77745-A	\$1,541.63	Book	\$1,541.63
007 Priority Sign 71505	\$541.68	Book	\$541.68
007 River Cove Development Rc013007-3	\$604.13	Book	\$604.13
007 River Cove Development Rc014007-2	\$916.68	Book	\$916.68
007 Tran & Stanfill Rcls	\$562.50	Book	\$562.50
007, Responsive Service & Maint 219516	\$2,604.18	Book	\$2,604.18
0007 The Maintenance Company 112651	\$291.66	Book	\$291.66
007 Sign A Rama 57592	\$1,828.35	Book	\$1,828.35
007 Shaw Industries 4815144	\$5,607.25	Book	\$5,607.25
007 Legacy Fms R56381	\$17,672.94	Book	\$17,672.94
007 Mc Group 619522	\$9,779.47	Book	\$9,779.47
Target 8/2005	\$57.28	Book	\$57.28
Reclass	\$933.02	Book	\$933.02
Ti Reclass To Def Rent	\$1,276.03	Book	\$1,276.03
008 Michael Aragona 1-01-1162-18	\$442.78	Book	\$442.78
008 The Maintenance Company 125706	\$689.14	Book	\$689.14
008 Sign A Rama 57573	\$1,803.82	Book	\$1,803.82
008 Sign A Rama 57766	\$751.56	Book	\$751.56
008 Sign A Rama 57576	\$1,400.84	Book	\$1,400.84
008 Shaw Industries 4815144	\$4,786.67	Book	\$4,786.67
008 Michael Aragona 1-01-2003-18	\$6,321.99	Book	\$6,321.99
008 Ariete International 5600	\$3,258.75	Book	\$3,258.75
008 Michael Aragona 1-01-2014-19	\$953.12	Book	\$953.12
008 Shamrock Builders S Indy 1	\$27,086.28	Book	\$27,086.28
008 Legacy Fms R56382	\$17,742.11	Book	\$17,742.11
008 Atlanta Store Equipment 80799	\$12,541.75	Book	\$12,541.75
008 Shamrock Builders S Indy 2	\$35,593.96	Book	\$35,593.96
008 Mc Group 622057	\$10,005.64	Book	\$10,005.64
008 Sign A Rama 59689	\$1,574.20	Book	\$1,574.20
Washington 10/05	\$2,059.11	Book	\$2,059.11
Washington 11/05	\$879.39	Book	\$879.39
Washington 12/05	\$986.65	Book	\$986.65
Recl	\$15,228.71	Book	\$15,228.71
Reclass	\$32,173.27	Book	\$32,173.27
Recls Security Syst Installati	\$450.45	Book	\$450.45
010, Trb Contracting Inv# Ks1010-1	\$622.21	Book	\$622.21
010 Trb Contracting Inv# Ks1010-1-2	\$622.21	Book	\$622.21
010 River Cove Development Rc001210	\$422.21	Book	\$422.21
010 Atlanta Store Equipment 77807	\$270.84	Book	\$270.84
010 Atlanta Store Equipment 77807-A	\$270.84	Book	\$270.84
010 Sign A Rama 41999	\$1,270.87	Book	\$1,270.87

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
010 Responsive Service Maint 210022	\$1,270.87	Book	\$1,270.87
010 River Cove Development Rc014010-S	\$11,041.68	Book	\$11,041.68
010 Atlanta Store Equipment 78551	\$1,083.37	Book	\$1,083.37
010 River Cove Development Rc014010-Se	\$3,750.00	Book	\$3,750.00
010 River Cove Development Rc014010-X	\$645.84	Book	\$645.84
010 Atlanta Store Equipment 78551-A	\$1,125.00	Book	\$1,125.00
010 The Ga Group 1099	\$400.00	Book	\$400.00
010 River Cove Development Rc014010-S3	\$562.50	Book	\$562.50
010 Tran & Stanfill Sal/Exp	\$520.87	Book	\$520.87
010 Responsive Svc Maint 222517	\$4,999.98	Book	\$4,999.98
010 Piece Management Inc 44870	\$645.84	Book	\$645.84
010 Piece Management 45097	\$645.84	Book	\$645.84
010 Construction Concepts 17-1050	\$2,500.02	Book	\$2,500.02
010 Construction Concepts 17-1049	\$15,000.00	Book	\$15,000.00
010 Construction Concepts 17-200089	\$5,312.52	Book	\$5,312.52
010 Legacy Fms R32123	\$520.87	Book	\$520.87
010 The Maintenance Company 114820	\$1,016.63	Book	\$1,016.63
010 The Maintenance Company 122420	\$3,339.14	Book	\$3,339.14
010 Sign A Rama 58352	\$2,300.69	Book	\$2,300.69
010 Sign A Rama 58365	\$1,628.34	Book	\$1,628.34
010 Mc Group 611428	\$2,642.41	Book	\$2,642.41
010 Ariete International 5615Rev	\$5,676.32	Book	\$5,676.32
010 Springwise 134196	\$29,654.85	Book	\$29,654.85
010 Mc Group 625473	\$5,031.50	Book	\$5,031.50
010 Sign A Rama Inv-10323	\$2,082.69	Book	\$2,082.69
Janaf 11/05	\$1,158.21	Book	\$1,158.21
Janaf 12/05	\$793.58	Book	\$793.58
Ti Reclass To Def Rent	\$8,266.41	Book	\$8,266.41
011 Inv29031 Priority Sign Inc	\$536.20	Book	\$536.20
011,Repairs To Rooms In Office	\$1,102.19	Book	\$1,102.19
Flooring	\$1,244.41	Book	\$1,244.41
011, Leasehold Improvements	\$407.51	Book	\$407.51
011, Plywood Installation	\$300.25	Book	\$300.25
011 Flooring America Cg800605	\$429.01	Book	\$429.01
011, Dennis Laslay 643295	\$407.51	Book	\$407.51
011 Atlanta Store Equipment Inv# 76172	\$577.79	Book	\$577.79
011 Atlanta Store Equipment 76766	\$1,000.00	Book	\$1,000.00
011 Unicco Service Co 1488545	\$622.21	Book	\$622.21
011 Priority Sign 56701	\$711.10	Book	\$711.10
011 The Construction Corp 2127	\$2,888.90	Book	\$2,888.90
011 Sign A Rama 23182	\$955.59	Book	\$955.59
011 The Construction Corp 2169	\$4,000.00	Book	\$4,000.00
011, Tran & Stanfill Sal/Exp	\$270.84	Book	\$270.84
011 Sign A Rama 40895	\$479.16	Book	\$479.16
011 The Construction Corp 2295	\$437.52	Book	\$437.52
011 Responsive Service Maint 220558	\$6,145.87	Book	\$6,145.87
011 Math Mechanical 5885	\$1,125.00	Book	\$1,125.00
011 Atlanta Store Equipment 80421	\$2,777.79	Book	\$2,777.79
011 Independence Construction 170038-1	\$18,541.68	Book	\$18,541.68
011 Michael Aragona 1-01-1113-17	\$3,229.13	Book	\$3,229.13
011 Whlr- Janaf, Llc Koolsmileshvac	\$1,875.00	Book	\$1,875.00
011 Atlanta Store Equipment 80421-Bal	\$2,604.18	Book	\$2,604.18
011 Atlanta Store Equipment 80484	\$5,416.68	Book	\$5,416.68
011 Independence Construction 170038-2	\$18,750.00	Book	\$18,750.00
011 Sign A Rama 55397	\$229.13	Book	\$229.13

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
011 Sign A Rama 54718	\$937.50	Book	\$937.50
011 Independence Construction 170038-3	\$25,691.80	Book	\$25,691.80
011 Ariete International 5549	\$14,388.40	Book	\$14,388.40
011 R. Andrews Sal/Exp Allocation	\$1,411.30	Book	\$1,411.30
011 Ariete International 5616	\$923.99	Book	\$923.99
011 Sign A Rama 58850	\$5,838.44	Book	\$5,838.44
011 Springwise 137743	\$7,209.19	Book	\$7,209.19
011 Mc Group 628124	\$14,669.40	Book	\$14,669.40
011 Sign A Rama 59530	\$6,247.60	Book	\$6,247.60
011 Sign A Rama Inv-10017	\$2,463.29	Book	\$2,463.29
011 Sign A Rama Inv-10986	\$1,190.21	Book	\$1,190.21
011 Atlnta Store Equipment 77144	\$955.59	Book	\$955.59
Reclass	\$18,231.53	Book	\$18,231.53
Reclass Cip To Fa	\$1,501.41	Book	\$1,501.41
Fa Ryanl001 03282006	\$622.01	Book	\$622.01
Reclass	\$11,367.87	Book	\$11,367.87
Fa Envi101 Ksd122806	\$922.27	Book	\$922.27
Ti Reclass To Def Rent	\$5,362.25	Book	\$5,362.25
013-Mechan.-New Carpet	\$386.07	Book	\$386.07
013, Repair/Paint Walls	\$235.94	Book	\$235.94
013, New Hvac Unit Installed	\$1,198.60	Book	\$1,198.60
Flooring	\$1,444.41	Book	\$1,444.41
013 Flooring America Cg800606	\$278.82	Book	\$278.82
013 Carpet Cuts	\$1,072.46	Book	\$1,072.46
013 The Maintenance Comp. Inv# 27004	\$2,037.67	Book	\$2,037.67
013 Priority Sign Inv# 3044	\$900.83	Book	\$900.83
013 Atlanta Store Equipment Inv# 76173	\$600.00	Book	\$600.00
013 Sign A Rama 22557	\$1,000.00	Book	\$1,000.00
013 The Construction Corp 2081	\$3,111.10	Book	\$3,111.10
013 The Construction Corp 2120	\$2,666.69	Book	\$2,666.69
013 Atlanta Store Equipment 76995	\$822.21	Book	\$822.21
013 Unicco Service Co 1572595	\$511.10	Book	\$511.10
013, Tran & Stanfill Sal/Exp	\$312.48	Book	\$312.48
013 River Cove Development Rc013013-1	\$2,395.87	Book	\$2,395.87
013 Priority Sign 68190	\$1,354.13	Book	\$1,354.13
013 Atlanta Store Equipment78471	\$375.00	Book	\$375.00
013 River Cove Development Rc014013-Mg	\$416.63	Book	\$416.63
013 River Cove Development Rc014013-S	\$1,041.66	Book	\$1,041.66
013 Beneficial Facilities 773844	\$479.16	Book	\$479.16
013 Responsive Service Maint 219813	\$1,770.84	Book	\$1,770.84
013 The Maintenance Co 96860	\$479.16	Book	\$479.16
013 Warwick Plumbing & Heating 617480	\$791.63	Book	\$791.63
013 The Maintenance Co 109227	\$355.59	Book	\$355.59
013 The Maintenance Company 120942	\$1,313.61	Book	\$1,313.61
013 Legacy Group Enterprise R66428	\$1,329.97	Book	\$1,329.97
013 Mc Group 625604	\$35,350.21	Book	\$35,350.21
013 Springwise 137758	\$8,679.00	Book	\$8,679.00
013 Sign A Rama 59534	\$5,512.56	Book	\$5,512.56
013 Sign A Rama Inv-10271	\$2,353.58	Book	\$2,353.58
013 Responsive Svc & Maint 253636	\$4,036.61	Book	\$4,036.61
Reclass	\$27,883.49	Book	\$27,883.49
Recl Sign A Rama Inv To Li	\$579.14	Book	\$579.14
Reclass Cip To Fa	\$1,051.03	Book	\$1,051.03
Reclass 014 Cip	\$343.20	Book	\$343.20
Reclass 014 Cip	\$13,298.29	Book	\$13,298.29

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Retail Handy 37776 Repair Wall And	\$1,466.70	Book	\$1,466.70
Isp 3184 Interior Painting	\$1,728.62	Book	\$1,728.62
Flooring	\$1,044.41	Book	\$1,044.41
014 Flooring America Cg800607	\$628.61	Book	\$628.61
014, Trb Contracting Inv# Ks1010-2	\$892.52	Book	\$892.52
014 Trb Contracting Inv# Ks1110-2-2	\$892.52	Book	\$892.52
014 Atlanta Store Equipment Inv# 76685	\$2,047.50	Book	\$2,047.50
014 The Construction Corp 2080	\$9,974.98	Book	\$9,974.98
014 The Construction Corp 2116	\$8,399.98	Book	\$8,399.98
014 Sign A Rama 22652	\$3,360.00	Book	\$3,360.00
014 Atlanta Store Equipment	\$7,350.02	Book	\$7,350.02
014, Tran & Stanfill Sal/Exp	\$945.00	Book	\$945.00
014 River Cove Development Rc001223	\$1,995.02	Book	\$1,995.02
014 Unicco Service 1706559	\$892.52	Book	\$892.52
014 Sign A Rama 40906	\$2,257.48	Book	\$2,257.48
014 Priority Sign 68223	\$1,784.98	Book	\$1,784.98
014 Unicco 1773917	\$997.48	Book	\$997.48
014 Atlanta Store Equipment 78062	\$2,310.02	Book	\$2,310.02
014 The Construction Corp 2291	\$1,522.52	Book	\$1,522.52
014 Atlanta Store Equipment 78142-Corr	\$577.52	Book	\$577.52
014 Responsive Service Maint 209121	\$3,674.98	Book	\$3,674.98
014 River Cove Development Rc014014-H	\$4,042.52	Book	\$4,042.52
014 River Cove Development Rc014014-H2	\$3,307.50	Book	\$3,307.50
014, Responsive Service & Maint 219815	\$12,862.52	Book	\$12,862.52
014 Mc Group 626441	\$7,173.43	Book	\$7,173.43
014 Springwise 137739	\$8,149.72	Book	\$8,149.72
014 Sign A Rama 59522	\$5,527.62	Book	\$5,527.62
014 Springwise 137738	\$8,066.97	Book	\$8,066.97
014 Responsive Svc & Maint 253148	\$2,469.50	Book	\$2,469.50
Reclass Cip To Fa	\$1,115.34	Book	\$1,115.34
Recl Cip 015	\$23,593.77	Book	\$23,593.77
Reclass Cip To Fa	\$471.89	Book	\$471.89
Ti Reclass To Def Rent	\$6,005.70	Book	\$6,005.70
Flooring	\$1,400.00	Book	\$1,400.00
015 Trb Contracting Inv# Ksftwayne1	\$377.79	Book	\$377.79
015 Atlanta Store Equipment 76801	\$822.21	Book	\$822.21
015 Responsive Service & Maint Co 183277	\$1,088.90	Book	\$1,088.90
015 The Construction Corp Ft Wayne 15	\$600.00	Book	\$600.00
015 Unicco Service 1706559	\$604.13	Book	\$604.13
015 Atlanta Store Equipment 77749	\$1,583.34	Book	\$1,583.34
015 The Construction Corp Ft Wayne	\$5,833.32	Book	\$5,833.32
015 Sign A Rama 41601	\$1,166.63	Book	\$1,166.63
015 Atlanta Store Equipment 77749-A	\$1,145.82	Book	\$1,145.82
015 The Construction Corp 2217	\$1,895.82	Book	\$1,895.82
015 Priority Sign 68519	\$1,020.84	Book	\$1,020.84
015 Tran & Stanfill Rcls	\$708.37	Book	\$708.37
015 Fire & Life Safety America 387457	\$333.37	Book	\$333.37
015 Commercial Mlwrk & Install Inv_03262	\$4,543.94	Book	\$4,543.94
015 Quintech 55133	\$1,903.08	Book	\$1,903.08
015 Ariete International 5613	\$1,088.77	Book	\$1,088.77
015 Sign A Rama 59051	\$1,332.02	Book	\$1,332.02
015 Sign A Rama 59050	\$2,816.18	Book	\$2,816.18
015 Responsive Svc & Maint 249636	\$4,847.39	Book	\$4,847.39
015 Mc Group 625847	\$9,889.32	Book	\$9,889.32
Mrp Design Group, Inc.	\$900.83	Book	\$900.83

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Scott Thomas Construction, Inc	\$3,431.83	Book	\$3,431.83
Sign A Rama	\$321.76	Book	\$321.76
Advanced Wood Products	\$1,844.60	Book	\$1,844.60
Scott Thomas Construction, Inc	\$7,828.86	Book	\$7,828.86
Anchor Sign	\$991.95	Book	\$991.95
Recl Scott Thomas Inv	\$18,218.65	Book	\$18,218.65
Scott Thomas Construction, Inc	\$7,287.47	Book	\$7,287.47
Jerry Paulk General Contracting And Main	\$809.73	Book	\$809.73
Reclass Corp To Clinic	\$3,036.45	Book	\$3,036.45
Recl Cost For Sw From Nn	\$1,538.46	Book	\$1,538.46
Recl Sw To Ph	\$1,902.82	Book	\$1,902.82
Flooring	\$1,222.21	Book	\$1,222.21
016 Sign A Rama # 18241	\$950.61	Book	\$950.61
016 C&R Commercial - Unicco Inv# 1464264	\$771.90	Book	\$771.90
016 Responsive Svc Maint. 182770	\$6,500.02	Book	\$6,500.02
016 Unicco 1572595	\$1,787.48	Book	\$1,787.48
016 River Cove Development Rc013016-1	\$1,462.50	Book	\$1,462.50
016 Atlanta Store Equipment 78100	\$609.37	Book	\$609.37
016 River Cove Development Rc013016-3	\$2,274.98	Book	\$2,274.98
016 Prophysics 18704	\$446.85	Book	\$446.85
016 Sign A Rama 42955	\$2,518.73	Book	\$2,518.73
016 River Cove Development Rc013016-4	\$5,000.00	Book	\$5,000.00
016 River Cove Development Rc014016-S	\$5,484.37	Book	\$5,484.37
016 River Cove Development Rc014016-S2	\$3,168.75	Book	\$3,168.75
016 Atlanta Store Equipment 78100-A	\$750.00	Book	\$750.00
016 Plumbing Install & Engin 10-103-16	\$1,218.75	Book	\$1,218.75
016 J Copeland Construction 3009.016 1	\$14,015.62	Book	\$14,015.62
016 Michael Aragona 1-01-1095-17	\$771.90	Book	\$771.90
016 Prophysics Innovations 27064	\$568.73	Book	\$568.73
016 The Maintenance Company 121913	\$883.41	Book	\$883.41
016 Bigbog Llc 19143	\$36,360.45	Book	\$36,360.45
016 J. Copeland Construction 17031	\$157,561.39	Book	\$157,561.39
016 Mc Group 628799	\$30,635.92	Book	\$30,635.92
016 Sign A Rama 59661	\$1,253.11	Book	\$1,253.11
016 Sign A Rama 59601	\$2,355.13	Book	\$2,355.13
Anchor Sign	\$836.52	Book	\$836.52
Commercial Cabinetry, Inc	\$1,458.53	Book	\$1,458.53
Venture Construction Co	\$4,182.53	Book	\$4,182.53
Sign A Rama	\$343.20	Book	\$343.20
Venture Construction Co	\$8,043.30	Book	\$8,043.30
Anchor Sign	\$815.08	Book	\$815.08
Commercial Cabinetry, Inc	\$2,874.51	Book	\$2,874.51
Venture Construction Co	\$9,514.19	Book	\$9,514.19
Recl Venture Con Inv	\$10,746.23	Book	\$10,746.23
Cap Int True Up	\$890.68	Book	\$890.68
Reclass Corp To Clinic	\$971.68	Book	\$971.68
Ti Reclass To Def Rent	\$10,931.18	Book	\$10,931.18
Reclass 2006 Cip To Fa	\$1,659.94	Book	\$1,659.94
Flooring	\$1,155.59	Book	\$1,155.59
017 Sign A Rama Inv# 20181	\$843.75	Book	\$843.75
017 Atlanta Store Equipment Inv# 76171	\$2,039.05	Book	\$2,039.05
017 Atlanta Store Equipment Inv# 76170	\$3,093.77	Book	\$3,093.77
017 Atlanta Store Equipment 76764	\$2,666.69	Book	\$2,666.69
017 Unicco 1488544	\$1,987.50	Book	\$1,987.50
017 Wade Plumbing	\$1,472.21	Book	\$1,472.21

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
017 Unico Svc Inv 1529974	\$2,870.84	Book	\$2,870.84
017 The Construction Corp 2126	\$16,930.57	Book	\$16,930.57
017 Atlanta Store Equipment 77143	\$12,881.93	Book	\$12,881.93
017 Sign A Rama 23177	\$6,477.79	Book	\$6,477.79
017 The Construction Corp 2168	\$22,819.43	Book	\$22,819.43
017 Prophysics Innovations 16482	\$809.69	Book	\$809.69
017 River Cove Development Rc001216	\$4,269.98	Book	\$4,269.98
017, Tran & Stanfill Sal/Exp	\$1,906.27	Book	\$1,906.27
017 Atlanta Store Equipment 77560	\$5,184.98	Book	\$5,184.98
017 Sign A Rama 40904	\$3,126.23	Book	\$3,126.23
017 River Cove Development Rc013017-5	\$3,220.00	Book	\$3,220.00
017 Priority Sign 72060	\$5,337.52	Book	\$5,337.52
017 River Cove Development Rc013017-4	\$4,269.98	Book	\$4,269.98
017 Atlanta Store Equipment 78142-Corr	\$1,143.75	Book	\$1,143.75
017 Atlanta Store Equipment 78664	\$3,354.98	Book	\$3,354.98
017 River Cove Development Rc014017-C	\$8,006.25	Book	\$8,006.25
017 Atlanta Store Equipment 79419	\$2,592.52	Book	\$2,592.52
017 A/Coe Communications 13815	\$3,278.77	Book	\$3,278.77
017 Sign A Rama 49909	\$8,006.25	Book	\$8,006.25
017 Michael Aragona 1-01-1114-17	\$1,143.75	Book	\$1,143.75
017 Responsive Svc & Maint 242246	\$4,651.27	Book	\$4,651.27
017 Michael Aragona 1-01-1131-18	\$12,962.48	Book	\$12,962.48
017 Springwise 137744	\$8,132.31	Book	\$8,132.31
017 Mc Group 628938	\$15,050.44	Book	\$15,050.44
017 Michael Aragona 1-01-2046-19	\$15,473.31	Book	\$15,473.31
017 Sign A Rama 59449	\$5,358.10	Book	\$5,358.10
017 Sign A Rama 59409	\$1,345.01	Book	\$1,345.01
017 Independence Const 190021-Permits	\$915.42	Book	\$915.42
017 Independence Construction 190021-1	\$83,055.23	Book	\$83,055.23
017 Sign A Rama Inv-10214	\$11,496.97	Book	\$11,496.97
017 Commercial Casework Ind 10185	\$18,996.18	Book	\$18,996.18
017 Commercial Casework Ind 10223	\$12,664.12	Book	\$12,664.12
017 Independence Construction 190021-2	\$84,614.95	Book	\$84,614.95
017 Independence Construction Mj1927-1	\$12,032.96	Book	\$12,032.96
017 Rees Broome 1095661	\$879.64	Book	\$879.64
017 Rees Broome 1100315	\$2,562.50	Book	\$2,562.50
017 Rees Broome 1103491	\$1,863.00	Book	\$1,863.00
017 Rees Broome 1109952	\$2,090.00	Book	\$2,090.00
017 Rees Broome 1117423	\$3,973.81	Book	\$3,973.81
017 Responsive Svc & Maint 253835	\$12,686.69	Book	\$12,686.69
017 Independence Construction Mj1927-2	\$14,876.32	Book	\$14,876.32
017 Independence Construction 190021-3	\$32,942.02	Book	\$32,942.02
017 Sign A Rama Inv-10627	\$2,706.49	Book	\$2,706.49
Commercial Cabinetry, Inc	\$463.27	Book	\$463.27
Bond Brothers	\$1,447.78	Book	\$1,447.78
Bond Brothers	\$2,155.61	Book	\$2,155.61
Anchor Sign	\$90.09	Book	\$90.09
019 Kennedy Mechanical 2660	\$1,845.61	Book	\$1,845.61
019 Responsive Svc & Maint 248493	\$3,739.99	Book	\$3,739.99
019 Mc Group 609433	\$2,985.99	Book	\$2,985.99
019 Sign A Rama 58356	\$2,218.80	Book	\$2,218.80
019 Sign A Rama 58362	\$1,306.02	Book	\$1,306.02
019 Ariete International 5616	\$923.98	Book	\$923.98
019 Springwise 134202	\$25,528.15	Book	\$25,528.15
019 Mc Group 622801	\$17,965.56	Book	\$17,965.56

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Leasehold	\$64,777.54	Book	\$64,777.54
Holiday Law Firm P.C.	\$1,133.63	Book	\$1,133.63
Ventu001 5-Final	\$15,182.27	Book	\$15,182.27
Flooring	\$2,875.00	Book	\$2,875.00
020, Trb Contracting Inv# Ks1010-4	\$1,706.25	Book	\$1,706.25
020 Trb Contracting Inv# Ks1110-4-2	\$1,706.25	Book	\$1,706.25
020 International Play Comp Inv# lpc8920	\$2,559.37	Book	\$2,559.37
020 Atlanta Store Equipment Inv# 76413	\$1,056.23	Book	\$1,056.23
020 Atlanta Store Equipment Inv# 76430	\$975.00	Book	\$975.00
020 The Construction Corp 2128	\$1,381.27	Book	\$1,381.27
020 River Cove Development Rc001215	\$853.12	Book	\$853.12
020 Atlanta Store Equipment 77727	\$812.48	Book	\$812.48
020 River Cove Development Rc013020	\$934.35	Book	\$934.35
020 River Cove Development Rc013020-1	\$10,156.27	Book	\$10,156.27
020 Atlanta Store Equipment 78022	\$1,503.15	Book	\$1,503.15
020 Atlanta Store Equipment 78022-A	\$1,543.73	Book	\$1,543.73
020 River Cove Development Rc013020-3	\$3,453.15	Book	\$3,453.15
020 Sign A Rama 43039	\$2,600.02	Book	\$2,600.02
020 Tran & Stanfill Rcls	\$1,056.23	Book	\$1,056.23
020 River Cove Development Rc014020	\$1,340.62	Book	\$1,340.62
020 River Cove Development Rc014020-R	\$3,087.52	Book	\$3,087.52
020 Atlanta Store Equipment 78829	\$568.73	Book	\$568.73
020 River Cove Development Rc014020-R3	\$771.90	Book	\$771.90
020 Responsive Service Maint 218806	\$4,468.73	Book	\$4,468.73
020 Atlanta Store Equipment 79418	\$1,015.65	Book	\$1,015.65
020 A/Coe Communications 13591	\$1,299.98	Book	\$1,299.98
020 Responsive Svc Maint 228344	\$5,078.10	Book	\$5,078.10
020 Vito Construction 020 App 1	\$16,453.12	Book	\$16,453.12
020 Atlanta Store Equipment 79620	\$3,818.77	Book	\$3,818.77
020 Michael Aragona 1-01-956-16	\$4,875.00	Book	\$4,875.00
020 Vito Construction Inc 020 App 2	\$17,062.50	Book	\$17,062.50
020 Atlanta Store Equipment 79620-A	\$4,265.62	Book	\$4,265.62
020 Sign A Rama 48959	\$1,787.48	Book	\$1,787.48
020 Vito Construction 020 App 3	\$6,703.12	Book	\$6,703.12
020 A/Coe Communications 14333	\$1,056.23	Book	\$1,056.23
020 A/Coe Communications 14432	\$5,890.65	Book	\$5,890.65
020 The Maintenance Co 95922	\$568.73	Book	\$568.73
020 Independence Construction Mj1636	\$10,765.65	Book	\$10,765.65
020 Commercial Mlwrk & Install Inv_03005	\$10,351.10	Book	\$10,351.10
020 Springwise 137745	\$7,653.27	Book	\$7,653.27
020 Mc Group 628216	\$15,577.98	Book	\$15,577.98
020 Sign A Rama 59538	\$2,649.40	Book	\$2,649.40
020 Sign A Rama 59539	\$1,253.11	Book	\$1,253.11
020 Ariete Capex Hours	\$26,436.78	Book	\$26,436.78
Mrp Design Group, Inc.	\$579.14	Book	\$579.14
Atlantic United Construction	\$3,217.32	Book	\$3,217.32
Reclass Alt United	\$965.21	Book	\$965.21
Commercial Cabinetry, Inc	\$1,415.59	Book	\$1,415.59
Capital Signs	\$707.83	Book	\$707.83
Atlantic United Construction	\$4,825.98	Book	\$4,825.98
Sign A Rama	\$343.20	Book	\$343.20
Atlantic United Construction	\$3,646.33	Book	\$3,646.33
Atlantic United Construction Less Ti Rei	\$1,866.04	Book	\$1,866.04
Capital Signs	\$723.31	Book	\$723.31
Atlantic United Construction	\$3,002.81	Book	\$3,002.81

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Commercial Cabinetry, Inc	\$1,458.53	Book	\$1,458.53
Cap Int True Up	\$364.63	Book	\$364.63
Reclass Corp To Clinic	\$943.77	Book	\$943.77
Ti Reclass To Def Rent	\$5,147.74	Book	\$5,147.74
021, New Hvac Unit Replacement	\$857.96	Book	\$857.96
Replace Compressors	\$642.95	Book	\$642.95
Flooring	\$1,395.84	Book	\$1,395.84
021,Rsm 129646	\$2,296.20	Book	\$2,296.20
021 Flooring America #Es902580	\$686.39	Book	\$686.39
021 Flooring America Inv# Cg005243	\$707.83	Book	\$707.83
021 Atlanta Store Equipment Inv# 76078	\$444.41	Book	\$444.41
021 Atlanta Store Equipment Inv# 76609	\$1,644.41	Book	\$1,644.41
021 Construction Corp 2059	\$8,111.10	Book	\$8,111.10
021 Atlanta Store Equipment 76609-A	\$2,088.90	Book	\$2,088.90
021 The Construction Corporation 2059-2	\$9,555.59	Book	\$9,555.59
021 The Ga Group 944	\$355.59	Book	\$355.59
021 Sign A Rama 21974	\$800.00	Book	\$800.00
021 Keely Construction 103111	\$3,666.69	Book	\$3,666.69
021 Jtran & Jdstanfill Sal Alloc 2011	\$844.41	Book	\$844.41
021 Atlanta Store Equipment 76963	\$777.79	Book	\$777.79
021 Atlanta Store Equipment 77024	\$533.31	Book	\$533.31
021 Sign A Rama	\$1,333.32	Book	\$1,333.32
021 River Cove Development Rc014021-C	\$2,916.66	Book	\$2,916.66
021 River Cove Development Rc014021-C2	\$1,333.32	Book	\$1,333.32
021 Priority Sign 82147	\$2,187.48	Book	\$2,187.48
021 Atlanta Store Equipment 79396	\$291.66	Book	\$291.66
021 A/Coe Communications 13818	\$625.02	Book	\$625.02
021 The Maintenance Company 109303	\$1,312.50	Book	\$1,312.50
021 Prophysic Innovations 27080	\$625.02	Book	\$625.02
021 Legacy Group Enterprise R23261	\$250.02	Book	\$250.02
021 Legacy Group Enterpriser23256	\$812.52	Book	\$812.52
021 Legacy Group Enterprise R23259	\$479.16	Book	\$479.16
021 Responsive Svc And Maint 246099	\$2,848.53	Book	\$2,848.53
021 J Copeland Construction 16157	\$3,363.48	Book	\$3,363.48
021 J. Copeland Construction 17030	\$957.86	Book	\$957.86
021 J. Copeland Construction 17043	\$8,273.79	Book	\$8,273.79
021 Mc Group 629529	\$17,507.44	Book	\$17,507.44
021 Legacy Group R73994	\$3,143.15	Book	\$3,143.15
021 Legacy Group R73995	\$3,378.10	Book	\$3,378.10
021 Legacy Group R73996	\$3,311.01	Book	\$3,311.01
021 Sign A Rama 59658	\$1,253.11	Book	\$1,253.11
021 Sign A Rama 59595	\$2,437.82	Book	\$2,437.82
021 Responsive Svc & Maint 251627	\$1,923.99	Book	\$1,923.99
Reclass From Corp To Clinic	\$257.38	Book	\$257.38
Mrp Design Group, Inc.	\$965.21	Book	\$965.21
Advanced Wood Products	\$1,973.29	Book	\$1,973.29
Mrp Design Group, Inc.	\$643.45	Book	\$643.45
Chandler Signs	\$1,394.15	Book	\$1,394.15
Scott Thomas Construction, Inc	\$6,005.70	Book	\$6,005.70
Scott Thomas Construction, Inc	\$6,005.70	Book	\$6,005.70
Scott Thomas Construction, Inc	\$6,005.70	Book	\$6,005.70
Advanced Wood Products	\$1,973.29	Book	\$1,973.29
Scott Thomas Construction, Inc	\$9,008.51	Book	\$9,008.51
Sign A Rama	\$343.20	Book	\$343.20
Mrp Design Group, Inc.	\$257.38	Book	\$257.38

Benevis Corp.
Case No. 20-33918
Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Scott Thomas Construction, Inc	\$278.82	Book	\$278.82
Scott Thomas Construction, Inc	\$4,075.28	Book	\$4,075.28
Chandler Signs	\$1,565.79	Book	\$1,565.79
Ac Repair Ti Reduction	\$536.20	Book	\$536.20
Flooring	\$1,200.00	Book	\$1,200.00
022, International Play Company	\$1,544.35	Book	\$1,544.35
022 Sign A Rama 17280	\$278.82	Book	\$278.82
022 Signs	\$622.01	Book	\$622.01
022 Atlanta Store Equip Inv# 75642	\$536.20	Book	\$536.20
022 Rsm Inv# 157405	\$1,177.79	Book	\$1,177.79
022 Priority Signs 57436	\$600.00	Book	\$600.00
022 Sign A Rama 22330	\$533.31	Book	\$533.31
022 Atlanta Store Equipment 77752	\$422.21	Book	\$422.21
022 Atlanta Store Equipment 77751	\$770.82	Book	\$770.82
022 Sign A Rama 42080	\$1,312.50	Book	\$1,312.50
022 River Cove Development Rc014022S2	\$1,833.37	Book	\$1,833.37
022 River Cove Development Rc014022-X	\$708.37	Book	\$708.37
022 River Cove Development Rc014022-S	\$5,416.68	Book	\$5,416.68
022 The Ga Group 1092	\$291.66	Book	\$291.66
022 Atlanta Store Equipment 78536-A	\$979.13	Book	\$979.13
022 Sign A Rama 44481	\$687.48	Book	\$687.48
022 Tran & Stanfill Sal/Exp	\$625.02	Book	\$625.02
022 A/Coe Communications 14340	\$729.18	Book	\$729.18
022 Responsive Svc & Maint 244898	\$3,789.38	Book	\$3,789.38
022 Sign A Rama 58354	\$1,548.68	Book	\$1,548.68
022 Springwise 130759	\$18,961.19	Book	\$18,961.19
022 Mc Group 609435	\$2,650.98	Book	\$2,650.98
022 Sign A Rama 58366	\$5,750.79	Book	\$5,750.79
022 The Maintenance Co 140928	\$4,658.80	Book	\$4,658.80
022 Mc Group 627170	\$21,260.13	Book	\$21,260.13
Mrp Design Group, Inc.	\$2,105.24	Book	\$2,105.24
Chandler Signs	\$890.68	Book	\$890.68
Mrp Design Group, Inc.	\$1,363.94	Book	\$1,363.94
Commercial Cabinetry, Inc	\$2,753.03	Book	\$2,753.03
J D & W Inc	\$8,097.21	Book	\$8,097.21
J D & W Inc	\$10,121.51	Book	\$10,121.51
Commercial Cabinetry, Inc	\$2,753.03	Book	\$2,753.03
Sign A Rama	\$647.79	Book	\$647.79
Cap Int True Up	\$688.26	Book	\$688.26
J D & W Inc	\$13,765.22	Book	\$13,765.22
Chandler Signs	\$971.68	Book	\$971.68
Mrp Design Group, Inc.	\$445.37	Book	\$445.37
Recl Npn To Vb	\$10,323.92	Book	\$10,323.92
Jdw-023-5 J D & W Inc	\$6,477.74	Book	\$6,477.74
30-6673-000005 Embree Construc	\$2,550.62	Book	\$2,550.62
Flooring	\$2,193.75	Book	\$2,193.75
023 Sign A Rama Inv# 18447	\$725.95	Book	\$725.95
023 Trb Contracting Inv# Ks1110-5-2	\$1,476.53	Book	\$1,476.53
023 Trb Contracting Inv# Ks1010-5	\$1,476.53	Book	\$1,476.53
023 Sign A Rama 22788	\$5,520.87	Book	\$5,520.87
023 The Construction Corp 2109	\$24,291.63	Book	\$24,291.63
023 Atlanta Store Equipment 77098	\$13,618.03	Book	\$13,618.03
023 The Construction Corp 2145	\$8,833.34	Book	\$8,833.34
023 Prophysics Innovations 16834	\$809.69	Book	\$809.69
023, Tran & Stanfill Sal/Exp	\$2,944.43	Book	\$2,944.43

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
023 Sign A Rama 40953	\$3,018.07	Book	\$3,018.07
023 River Cove Development Rc013023-2	\$13,986.08	Book	\$13,986.08
023 River Cove Development Rc014023-P	\$3,925.95	Book	\$3,925.95
023 River Cove Development Rc014023-S	\$7,361.13	Book	\$7,361.13
023, Atlanta Store Equipment 79035	\$1,472.21	Book	\$1,472.21
023, River Cove Development Rc015023 S2	\$11,409.71	Book	\$11,409.71
023, River Cove Development Rc015023-Ga	\$7,729.18	Book	\$7,729.18
023, River Cove Development Rc015023 S	\$2,208.32	Book	\$2,208.32
023 The Maintenance Co 108756	\$1,177.81	Book	\$1,177.81
023 Legacy Group Enterprise R38615	\$2,944.43	Book	\$2,944.43
023 Legacy Group Enterprise R28618	\$3,312.48	Book	\$3,312.48
023 Legacy Group Enterprise R37520	\$1,545.87	Book	\$1,545.87
023 Legacy Group Enterprise R33644	\$2,134.74	Book	\$2,134.74
023 Michael Aragona 1-01-1144-18	\$807.11	Book	\$807.11
023 Independence Const 180035-1	\$26,936.04	Book	\$26,936.04
023 Michael Aragona 1-01-1179-18	\$6,361.58	Book	\$6,361.58
023 Atlanta Store Equipment 80723	\$11,604.14	Book	\$11,604.14
023 Sign A Rama 58234	\$987.00	Book	\$987.00
023 Independence Construction 180035-2	\$27,812.00	Book	\$27,812.00
023 Sign A Rama 59537	\$1,271.68	Book	\$1,271.68
023 Sign A Rama 59535	\$4,919.82	Book	\$4,919.82
023 Springwise 137749	\$8,170.38	Book	\$8,170.38
023 Mc Group 626868	\$12,595.05	Book	\$12,595.05
023 Independence Construction 180035-3	\$8,267.56	Book	\$8,267.56
023 The Maintenance Co 123242	\$1,429.18	Book	\$1,429.18
Chandler Signs	\$2,145.78	Book	\$2,145.78
Commercial Cabinetry, Inc	\$3,360.35	Book	\$3,360.35
Carter & Burgess	\$2,024.30	Book	\$2,024.30
Carter & Burgess	\$526.31	Book	\$526.31
Embree Construction Group Inc.	\$9,919.09	Book	\$9,919.09
Scott Thomas Construction, Inc	\$11,133.66	Book	\$11,133.66
Embree Construction Group Inc.	\$12,753.06	Book	\$12,753.06
Embree Construction Group Inc.	\$13,157.96	Book	\$13,157.96
Sign A Rama	\$728.73	Book	\$728.73
Embree Construction Group Inc.	\$19,635.71	Book	\$19,635.71
Embree Construction Group Inc.	\$445.37	Book	\$445.37
Embree 1/11/07 Hampton Invoice	\$6,477.74	Book	\$6,477.74
Chand001 171583	\$1,457.52	Book	\$1,457.52
Recl Com Cab Inv 4805	\$3,562.77	Book	\$3,562.77
024-Hampton-Articulating Arm	\$526.31	Book	\$526.31
Flooring	\$2,843.77	Book	\$2,843.77
024 Atlanta Store Equip. Inv# 75608	\$2,573.81	Book	\$2,573.81
024, Trb Contracting Inv# Ks1010-6	\$1,968.73	Book	\$1,968.73
024 Sign A Rama Inv# 20182	\$914.07	Book	\$914.07
024 New Carpet	\$2,039.05	Book	\$2,039.05
024 Medical Gas Piping	\$1,546.85	Book	\$1,546.85
024 Atlanta Store Equipment Inv# 76560	\$1,487.46	Book	\$1,487.46
024 Atlanta Store Equipment Inv# 76686	\$4,640.62	Book	\$4,640.62
024 Atlanta Store Equipment	\$666.69	Book	\$666.69
024 Unicco Service Co 1488546	\$18,770.84	Book	\$18,770.84
024 The Construction Corp 2110	\$23,555.53	Book	\$23,555.53
024 Sign A Rama 22820	\$5,594.45	Book	\$5,594.45
024 Atlanta Store Equipment 77097	\$4,711.11	Book	\$4,711.11
024 The Construction Corp 2143	\$9,201.39	Book	\$9,201.39
024, Tran & Stanfill Sal/Exp	\$1,766.68	Book	\$1,766.68

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
024 Sign A Rama 40987	\$2,944.43	Book	\$2,944.43
024 Unikko Service 1717111	\$2,355.55	Book	\$2,355.55
024 River Cove Development Rc013024-1	\$3,827.76	Book	\$3,827.76
024 River Cove Development Rc014024-S	\$7,729.18	Book	\$7,729.18
024, Atlanta Store Equipment 79034	\$1,472.21	Book	\$1,472.21
024, River Cove Development Rc015024-Ga	\$7,729.18	Book	\$7,729.18
024, River Cove Development Rc015024 S	\$2,134.74	Book	\$2,134.74
024, River Cove Development Rc015024 S2	\$3,386.13	Book	\$3,386.13
024 Michael Aragona 1-01-1101-17	\$883.34	Book	\$883.34
024 The Maintenance Company 112755	\$1,913.92	Book	\$1,913.92
024 Atlanta Store Equipment 80407	\$10,305.55	Book	\$10,305.55
024 Independence Construction 170037-1	\$62,569.43	Book	\$62,569.43
024 Michael Aragona 1-01-1115-17	\$12,881.93	Book	\$12,881.93
024 Atlanta Store Equipment 80407-Bal	\$11,041.66	Book	\$11,041.66
024 Independence Construction 170037-2	\$63,305.53	Book	\$63,305.53
024 Sign A Rama 54322	\$2,650.02	Book	\$2,650.02
024 Independence Construction 170037-3	\$46,287.35	Book	\$46,287.35
024 Ariete International 5548	\$13,072.69	Book	\$13,072.69
024 Responsive Svc And Maint 245250	\$10,420.04	Book	\$10,420.04
024 Sign A Rama 59527	\$1,271.68	Book	\$1,271.68
024 Sign A Rama 59526	\$5,233.63	Book	\$5,233.63
024 Mc Group 625787	\$18,863.47	Book	\$18,863.47
024 Springwise 137747	\$7,694.67	Book	\$7,694.67
Leasehold	\$445.37	Book	\$445.37
Mrp Design Group, Inc.	\$1,093.09	Book	\$1,093.09
Mrp Design Group, Inc.	\$1,619.47	Book	\$1,619.47
Priority Sign, Inc	\$661.30	Book	\$661.30
Advanced Wood Products	\$7,085.06	Book	\$7,085.06
Venture Construction Co	\$9,311.78	Book	\$9,311.78
Venture Construction Co	\$9,311.78	Book	\$9,311.78
Venture Construction Co	\$9,311.78	Book	\$9,311.78
Sign A Rama	\$647.79	Book	\$647.79
Venture Construction Co	\$12,348.23	Book	\$12,348.23
Priority Sign, Inc	\$1,497.99	Book	\$1,497.99
Venture Constr Cor07020-5	\$2,793.50	Book	\$2,793.50
Glass Replacement	\$526.31	Book	\$526.31
Flooring	\$1,950.00	Book	\$1,950.00
026 Bk Flooring Inv#3380	\$3,643.77	Book	\$3,643.77
026 Atlanta Store Equipment 76803	\$1,462.50	Book	\$1,462.50
026 Responsive Service Maint 179315	\$1,950.00	Book	\$1,950.00
026 Atlanta Store Equipment 77757	\$3,656.25	Book	\$3,656.25
026 Atlanta Store Equipment 77757-A	\$3,575.02	Book	\$3,575.02
026 The Construction Corp 2219	\$10,968.75	Book	\$10,968.75
026 The Construction Corp 2231	\$4,468.73	Book	\$4,468.73
026 Sign A Rama	\$2,153.10	Book	\$2,153.10
026 Priority Sign 68518	\$3,168.75	Book	\$3,168.75
026 Tran & Stanfill Rcls	\$1,421.85	Book	\$1,421.85
026 River Cove Development Rc014026-X	\$1,584.37	Book	\$1,584.37
026 Commercial Mlwrk/Install Inv_02955	\$1,096.87	Book	\$1,096.87
026 Shaw Industries Inc 3339784	\$1,107.43	Book	\$1,107.43
026 The Maintenance Co 122925	\$2,666.19	Book	\$2,666.19
026 Commerciil Millwrk/Install Inv_02890	\$1,561.24	Book	\$1,561.24
026 Ariete International 5613	\$748.64	Book	\$748.64
026 Sign A Rama 59054	\$2,649.40	Book	\$2,649.40
026 Sign A Rama 59055	\$1,562.33	Book	\$1,562.33

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
026 Mc Group 624706	\$9,929.63	Book	\$9,929.63
026 Springwise 137742	\$7,860.09	Book	\$7,860.09
Mrp Design Group, Inc.	\$1,578.93	Book	\$1,578.93
Mrp Design Group, Inc.	\$809.73	Book	\$809.73
Chandler Signs	\$1,898.60	Book	\$1,898.60
Mrp Design Group, Inc.	\$1,902.82	Book	\$1,902.82
Mrp Design Group, Inc.	\$1,740.88	Book	\$1,740.88
Mrp Design Group, Inc.	\$526.31	Book	\$526.31
Mrp Design Group, Inc.	\$1,012.15	Book	\$1,012.15
Falls Church Cip Li	\$607.32	Book	\$607.32
Advan001 2751-1	\$3,967.60	Book	\$3,967.60
Embr101 Project 027-1	\$19,838.12	Book	\$19,838.12
Embr101 30762610001	\$1,659.94	Book	\$1,659.94
Embr101 Project 027-2	\$23,886.73	Book	\$23,886.73
Advan001 2906	\$3,967.60	Book	\$3,967.60
Recl Mrp To #027	\$890.68	Book	\$890.68
Embr101 3- Clinic 027	\$20,252.47	Book	\$20,252.47
Chand001 174353	\$1,336.04	Book	\$1,336.04
Sign001 12509	\$1,578.93	Book	\$1,578.93
027, Construction Costs	\$10,728.76	Book	\$10,728.76
Anthony Byrd Expenses	\$1,821.89	Book	\$1,821.89
Flooring	\$2,681.25	Book	\$2,681.25
Byrd/Tran Capitalization For Clinic 027	\$1,619.47	Book	\$1,619.47
Byrd/Tran Cap - Sep	\$566.78	Book	\$566.78
027 Trb Contracting Inv# Ksfc2	\$1,207.52	Book	\$1,207.52
027 Trb Contracting Inv# Ksfc1	\$892.52	Book	\$892.52
027 Trb Contracting Ks Fc	\$2,257.48	Book	\$2,257.48
027 Trb Contracting Inc Ksfc 3	\$1,207.52	Book	\$1,207.52
027 The Construction Corp 2158	\$13,650.02	Book	\$13,650.02
027 Atlanta Store Equipment 77203	\$8,399.98	Book	\$8,399.98
027 Sign A Rama 30137	\$2,835.00	Book	\$2,835.00
027 The Construction Corp 2170	\$4,619.98	Book	\$4,619.98
027, Tran & Stanfill Sal/Exp	\$997.48	Book	\$997.48
027 River Cove Development Rc013027-1	\$1,732.50	Book	\$1,732.50
027 Sign A Rama 42592	\$1,837.52	Book	\$1,837.52
027 Atlanta Store Equipment 78252	\$630.00	Book	\$630.00
027 Responsive Service Maint 210121	\$9,450.00	Book	\$9,450.00
027 River Cove Development Rc014027-S	\$4,410.00	Book	\$4,410.00
027 River Cove Development Rc014027-X	\$1,868.77	Book	\$1,868.77
027 A/Coe Communications 15034	\$2,099.98	Book	\$2,099.98
027 Land Development Consultants 7073	\$1,575.00	Book	\$1,575.00
027 Ariete International 5403	\$1,050.02	Book	\$1,050.02
027 Land Developnent Consultants 7083	\$1,102.50	Book	\$1,102.50
027 Land Development Consult 7100	\$839.98	Book	\$839.98
027 Land Development Consult 7109	\$682.48	Book	\$682.48
027 Land Development Consultants 7108	\$3,832.48	Book	\$3,832.48
027 Michael Aragona 1-01-1154-18	\$731.45	Book	\$731.45
027 Fairfax County Ck Req 6.19	\$11,404.02	Book	\$11,404.02
027 Land Development Cons. 7138	\$2,270.08	Book	\$2,270.08
027 Responsive Svc And Maint 246541	\$1,976.94	Book	\$1,976.94
027 Land Development Consultant 7213	\$4,098.15	Book	\$4,098.15
027 Land Development Consultant 7124	\$210.85	Book	\$210.85
027 Land Development Consultant 7125	\$405.50	Book	\$405.50
027 Land Development Cons 7231	\$5,891.93	Book	\$5,891.93
027 Land Development Consult 7246	\$2,832.95	Book	\$2,832.95

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
027 Sign A Rama 58744	\$3,633.83	Book	\$3,633.83
027 Springwise 134361	\$9,404.99	Book	\$9,404.99
027 Mc Group 619202	\$13,861.11	Book	\$13,861.11
027 Land Development Con 7281	\$5,255.34	Book	\$5,255.34
027 Land Development Con 7281	\$8,817.15	Book	\$8,817.15
027 Quintech 57407	\$1,878.63	Book	\$1,878.63
027 Land Development Consultants 7306	\$9,618.32	Book	\$9,618.32
027 Michael Aragona 1-01-2048-18	\$12,245.24	Book	\$12,245.24
027 The Maintenance Co 140125	\$6,692.82	Book	\$6,692.82
027 The Maintenance Co 143876	\$1,066.12	Book	\$1,066.12
027 Land Development Consultants 7326	\$7,756.63	Book	\$7,756.63
027 Land Development Consultants 7335	\$990.81	Book	\$990.81
027 Sign A Rama 60318	\$2,156.63	Book	\$2,156.63
027 Land Development Consult 7354	\$1,995.51	Book	\$1,995.51
027 Michael Aragona 1-01-2070-19	\$969.36	Book	\$969.36
Fa Chand001 169079	\$647.79	Book	\$647.79
Recl Carter & Burgess	\$688.26	Book	\$688.26
Chandler Signs	\$971.68	Book	\$971.68
Commercial Cabinetry, Inc	\$3,076.92	Book	\$3,076.92
Carter & Burgess	\$850.21	Book	\$850.21
Carter & Burgess	\$1,174.10	Book	\$1,174.10
Scott Thomas Construction, Inc	\$11,133.66	Book	\$11,133.66
Scott Thomas Construction, Inc	\$13,765.22	Book	\$13,765.22
Scott Thomas Construction, Inc	\$18,003.96	Book	\$18,003.96
Commercial Cabinetry, Inc	\$3,319.88	Book	\$3,319.88
Sign001 11567	\$688.26	Book	\$688.26
Scott-028-5 Scott Thomas Const	\$7,894.80	Book	\$7,894.80
028, White Plex Faces W/Vinyl	\$485.84	Book	\$485.84
Flooring	\$3,046.87	Book	\$3,046.87
028 Sign A Rama Inv# 18448	\$725.95	Book	\$725.95
028 Atlanta Store Equipment Inv# 76561	\$1,255.35	Book	\$1,255.35
028 Wade Plumbing Llc 1.	\$1,321.43	Book	\$1,321.43
028 Atlanta Store Equipment 76808	\$3,237.52	Book	\$3,237.52
028 The Construction Corp 2129	\$3,964.28	Book	\$3,964.28
028 River Cove Development Rc001213	\$5,880.37	Book	\$5,880.37
028 Atlanta Store Equipment 77725	\$1,783.95	Book	\$1,783.95
028 Priority Sign 68244	\$3,369.67	Book	\$3,369.67
028 The Ga Group 1054	\$866.64	Book	\$866.64
028 River Cove Development Rc013028-1	\$22,333.33	Book	\$22,333.33
028 River Cove Development Rc013028-3	\$7,598.24	Book	\$7,598.24
028 Atlanta Store Equipment 78098	\$4,492.87	Book	\$4,492.87
028 Atlanta Store Equipment 78096-A	\$4,823.24	Book	\$4,823.24
028 Sign A Rama 43040	\$5,266.65	Book	\$5,266.65
028 The Construction Corp 2293	\$2,180.33	Book	\$2,180.33
028 Atlanta Store Equipment 78142-Corr	\$858.91	Book	\$858.91
028 Tran & Stanfill Rcls	\$2,841.07	Book	\$2,841.07
028 River Cove Development Rc014028-P	\$3,171.45	Book	\$3,171.45
028 River Cove Development Rc014028-Qh	\$6,210.74	Book	\$6,210.74
028 Atlanta Store Equipment 79420	\$2,048.24	Book	\$2,048.24
028 A/Coe Communications 13814	\$2,576.78	Book	\$2,576.78
028 Atlanta Store Equipment 79619	\$6,408.91	Book	\$6,408.91
028 Four Points Construction 2016-110 1	\$33,696.45	Book	\$33,696.45
028 Michael Aragona 1-01-957-16	\$7,598.24	Book	\$7,598.24
028 Atlanta Store Equipment 79619-A	\$6,541.05	Book	\$6,541.05
028 Four Points Construction 2016-110 2	\$36,339.30	Book	\$36,339.30

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
028 Four Points Construction 2016-110 3	\$10,241.09	Book	\$10,241.09
028 Sign A Rama 49388	\$2,312.48	Book	\$2,312.48
028 A/Coe Communications 14431	\$7,598.24	Book	\$7,598.24
028 The Maintenance Co 95080	\$726.76	Book	\$726.76
028 Sign A Rama 59533	\$1,271.68	Book	\$1,271.68
028 Sign A Rama 59531	\$2,688.65	Book	\$2,688.65
028 Springwise 137748	\$7,280.97	Book	\$7,280.97
028 Mc Group 628125	\$11,696.48	Book	\$11,696.48
028 Ariete Capex Hours	\$10,547.61	Book	\$10,547.61
Fall River Cip Li	\$8,502.04	Book	\$8,502.04
Fall River Cip Startup	\$1,983.83	Book	\$1,983.83
Prior001 26864	\$566.78	Book	\$566.78
Prior001 29410	\$404.83	Book	\$404.83
Scott005 Project 029-1	\$19,635.71	Book	\$19,635.71
Scott005 2 - Clinic 029	\$23,076.99	Book	\$23,076.99
Scott005 07204-01	\$485.84	Book	\$485.84
Comme001 4930	\$3,724.71	Book	\$3,724.71
029 Fall River, Ma-Balance Due	\$3,724.71	Book	\$3,724.71
029 Fall River, Ma-Payment 3	\$19,635.71	Book	\$19,635.71
029 'Fall River-Master Signs	\$1,700.41	Book	\$1,700.41
029 'Falls Church-Staple Finisher	\$728.73	Book	\$728.73
029, Fall River	\$607.32	Book	\$607.32
Scott Thomas - Construction Costs	\$19,643.34	Book	\$19,643.34
Anthony Byrd Expenses	\$809.73	Book	\$809.73
Flooring	\$2,884.35	Book	\$2,884.35
Byrd/Tran Capitalization - #029	\$1,255.04	Book	\$1,255.04
Byrd/Tran Cap - Sep	\$445.37	Book	\$445.37
029 Priority Sign Inc. Inv# 45485	\$995.24	Book	\$995.24
029 Atlanta Store Equipment	\$1,519.08	Book	\$1,519.08
029 Trb Contracting Inv Ks1010-7	\$735.02	Book	\$735.02
029 Responsive Serv & Maint Inv# 165039	\$1,890.00	Book	\$1,890.00
029 Trb Contracting Inv# Ks1010-7-2	\$746.69	Book	\$746.69
029 Responsive Service & Main 170981	\$3,674.98	Book	\$3,674.98
029 Sign A Rama 22212	\$630.00	Book	\$630.00
029 Unicco Service Co 1523801	\$1,890.00	Book	\$1,890.00
029 Atlanta Store Equipment 77157	\$2,887.48	Book	\$2,887.48
029 Responsive Service Maint Co 181984	\$6,300.00	Book	\$6,300.00
029 Sign A Rama 42126	\$3,989.98	Book	\$3,989.98
029 River Cove Development Rc014029X	\$2,152.52	Book	\$2,152.52
029 River Cove Development Rc014029S	\$23,362.48	Book	\$23,362.48
029 Atlanta Store Equipment 78544	\$3,466.69	Book	\$3,466.69
029 River Cove Development Rc014029S2	\$7,875.00	Book	\$7,875.00
029 Atlanta Store Equipment 78544-A	\$3,674.98	Book	\$3,674.98
029 The Ga Group 1097	\$839.98	Book	\$839.98
029 Tran & Stanfill Sal/Exp	\$1,154.98	Book	\$1,154.98
029 Priority Sign 84372	\$735.02	Book	\$735.02
029 Resposnsive Service Maint 241990	\$3,202.48	Book	\$3,202.48
029 Sign A Rama 58355	\$1,994.66	Book	\$1,994.66
029 Springwise 130760	\$18,657.05	Book	\$18,657.05
029 Mc Group 609434	\$2,137.79	Book	\$2,137.79
029 Sign A Rama 58367	\$2,210.86	Book	\$2,210.86
029 Mc Group 619675	\$10,535.76	Book	\$10,535.76
029 Mc Group 635595	\$8,443.78	Book	\$8,443.78
029 Legacy Group Enterprise R80401	\$6,286.52	Book	\$6,286.52
Carter & Burgess	\$2,307.73	Book	\$2,307.73

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Commercial Cabinetry, Inc	\$3,036.45	Book	\$3,036.45
Priority Sign, Inc	\$1,781.41	Book	\$1,781.41
Carter & Burgess	\$769.27	Book	\$769.27
Venture Construction Co	\$12,550.65	Book	\$12,550.65
Priority Sign, Inc	\$1,781.41	Book	\$1,781.41
Commercial Cabinetry, Inc	\$3,076.92	Book	\$3,076.92
R07004-4 Venture Construction	\$18,421.14	Book	\$18,421.14
11780 Sign A Rama	\$1,497.99	Book	\$1,497.99
Sumter #3 Venture Construction	\$12,348.23	Book	\$12,348.23
Reclass 2006 Cip To Fa	\$485.84	Book	\$485.84
Sumter #2 Venture Construction	\$10,121.51	Book	\$10,121.51
032 Sumter,Sc Remodel	\$566.78	Book	\$566.78
Venture Constr Cor07018-5	\$8,502.04	Book	\$8,502.04
Flooring	\$2,234.40	Book	\$2,234.40
032 Sign A Rama Inv# 18462	\$791.97	Book	\$791.97
032 Jacobs Inv# F8W82116-Jan10	\$2,177.86	Book	\$2,177.86
032 The Construction Corp. Inv# 04142010	\$13,199.06	Book	\$13,199.06
032, Atlanta Store Equip Inv# 75753	\$3,629.77	Book	\$3,629.77
032,The Construction Corp Inv# 0632010	\$13,875.00	Book	\$13,875.00
032 Atlanta Store Equipment Inv# 76514	\$4,218.75	Book	\$4,218.75
032 Atlanta Store Equipment Inv# 76691	\$3,304.68	Book	\$3,304.68
032 Atlanta Store Equipment 77676	\$2,592.52	Book	\$2,592.52
032 Responsive Service Maint 195990	\$14,487.52	Book	\$14,487.52
032 River Cove Development Rc013032-2	\$9,583.31	Book	\$9,583.31
032 Atlanta Store Equipment 77829	\$11,818.73	Book	\$11,818.73
032 River Cove Development Rc013032-1	\$28,974.98	Book	\$28,974.98
032 Sign A Rama 41808	\$6,557.48	Book	\$6,557.48
032 The Ga Group 1039	\$1,150.00	Book	\$1,150.00
032 River Cove Development Rc013032-3	\$4,193.77	Book	\$4,193.77
032 Priority Sign 70736	\$8,768.77	Book	\$8,768.77
032 Tran & Stanfill Rcls	\$2,973.75	Book	\$2,973.75
032 Beneficial Facilities Svcs 773875	\$1,296.23	Book	\$1,296.23
032 Atlanta Store Equipment 79226	\$1,296.23	Book	\$1,296.23
032 Prophysics Innovations 22476	\$1,830.00	Book	\$1,830.00
032 The Maintenance Company 96914	\$2,287.50	Book	\$2,287.50
032 Prophysics Innovations 26906	\$1,448.77	Book	\$1,448.77
032 Prophysics Innovations 27461	\$766.69	Book	\$766.69
032 Kirk Commercial Construction 2044	\$3,278.77	Book	\$3,278.77
032 Kirk Commercial Construction 2061	\$2,135.02	Book	\$2,135.02
032 J Copeland Construction 16115	\$1,249.98	Book	\$1,249.98
032 Legacy Group Enterprise R47791	\$3,491.87	Book	\$3,491.87
032 Ariete International 5615Rev	\$1,250.67	Book	\$1,250.67
032 Sign A Rama 59019	\$1,180.43	Book	\$1,180.43
032 Sign A Rama 59018	\$2,495.68	Book	\$2,495.68
032 Mc Group 624323	\$12,343.15	Book	\$12,343.15
032 Springwise 137753	\$7,586.84	Book	\$7,586.84
Carter & Burgess	\$707.83	Book	\$707.83
Advanced Wood Products	\$3,217.32	Book	\$3,217.32
Priority Sign, Inc	\$750.70	Book	\$750.70
Carter & Burgess	\$643.45	Book	\$643.45
Venture Construction Co	\$4,611.47	Book	\$4,611.47
Macon #3 Venture Construction	\$4,075.28	Book	\$4,075.28
Macon #2 Venture Construction	\$5,469.43	Book	\$5,469.43
A07011-5 Venture Construction	\$3,753.52	Book	\$3,753.52
A07010 Venture Constr	\$6,970.91	Book	\$6,970.91

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Sign001 11682	\$278.82	Book	\$278.82
Prior001 29038	\$300.25	Book	\$300.25
Flooring	\$1,311.10	Book	\$1,311.10
033 Rsm Inv# 156490	\$1,533.31	Book	\$1,533.31
033 Rsm Inv# 171169	\$555.59	Book	\$555.59
033 River Cove Development Rc014033-C	\$2,604.18	Book	\$2,604.18
033 Atlanta Store Equipment 78921	\$479.16	Book	\$479.16
033 The Maintenance Company 127127	\$1,112.07	Book	\$1,112.07
033 J. Copeland Construction 17042	\$8,489.56	Book	\$8,489.56
033 Mc Group 627916	\$17,196.68	Book	\$17,196.68
033 Sign A Rama 59517	\$2,427.08	Book	\$2,427.08
033 J. Copeland Construction 17085	\$5,498.95	Book	\$5,498.95
Greenville Cip Li	\$3,319.88	Book	\$3,319.88
Cabinets-Greenville	\$3,886.66	Book	\$3,886.66
Oakview Constr Oak-034-1	\$15,587.10	Book	\$15,587.10
Oak101 034-70Percent-2	\$20,647.86	Book	\$20,647.86
Advan001 2893	\$3,886.66	Book	\$3,886.66
Oak101 Project 34-3	\$13,360.38	Book	\$13,360.38
Sign001 12349	\$1,497.99	Book	\$1,497.99
Prior001 28028.	\$1,862.36	Book	\$1,862.36
Oak101 4 Clinic 034	\$10,728.76	Book	\$10,728.76
Flooring	\$2,193.75	Book	\$2,193.75
Byrd/Tran Capitalization #034	\$1,619.47	Book	\$1,619.47
Byrd/Tran Cap - Sep	\$566.78	Book	\$566.78
034 Sign A Rama	\$659.94	Book	\$659.94
034 Jacobs Inv# F8W82117-Jan10	\$857.91	Book	\$857.91
034 Jacobs Inv# F8W82117-Feb10	\$1,055.96	Book	\$1,055.96
034 Atlanta Store Equip Inv# 76023	\$4,558.95	Book	\$4,558.95
034 Responsive Svc Maint Co 172229	\$7,598.24	Book	\$7,598.24
034 The Construction Corp Greenville	\$7,928.55	Book	\$7,928.55
034 The Ga Group 1042	\$1,057.13	Book	\$1,057.13
034 Atlanta Store Equipment 77816	\$5,153.55	Book	\$5,153.55
034 River Cove Development Rc013034-1	\$19,491.07	Book	\$19,491.07
034 River Cove Development Rc013034-2	\$6,474.98	Book	\$6,474.98
034 Atlanta Store Equipment 77816-A	\$5,748.22	Book	\$5,748.22
034 Sign A Rama 41845	\$4,360.72	Book	\$4,360.72
034 Prophysics Innovation 18532	\$933.31	Book	\$933.31
034 Tran & Stanfill RcIs	\$2,180.33	Book	\$2,180.33
034, Responsive Service & Maint 220054	\$3,766.05	Book	\$3,766.05
034 Prophysics Innovations 22551	\$726.76	Book	\$726.76
034 Custom Plumbing 5632-A	\$2,180.33	Book	\$2,180.33
034 Prophysics Innovations 23862	\$726.76	Book	\$726.76
034 A/Coe Communications 14332	\$2,246.41	Book	\$2,246.41
034 Construction Concepts 16-106	\$3,023.45	Book	\$3,023.45
034 Legacy Group Enterprise R21887	\$3,303.59	Book	\$3,303.59
034 Prophysics Innovations 27100	\$1,321.43	Book	\$1,321.43
034 Kirk Commercial Const 034 001	\$17,178.59	Book	\$17,178.59
034 Kirk Commercial Construction 034 003	\$4,017.45	Book	\$4,017.45
034 Kirk Commercial Construction 034 002	\$17,666.64	Book	\$17,666.64
034 Design Team 155309	\$7,267.87	Book	\$7,267.87
034 Sign A Rama 58249	\$2,044.22	Book	\$2,044.22
034 Sign A Rama 58359	\$1,405.63	Book	\$1,405.63
034 Mc Group 606961	\$2,498.17	Book	\$2,498.17
034 J. Copeland Construction 16207	\$27,081.00	Book	\$27,081.00
034 Michael Aragona 1-01-2022-19	\$4,359.37	Book	\$4,359.37

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
034 Ariete International 5615Rev	\$5,400.98	Book	\$5,400.98
034 J. Copeland Construction 16208	\$27,081.00	Book	\$27,081.00
034 Mc Group 620731	\$12,828.50	Book	\$12,828.50
034 Michael Aragona 1-01-2043-19	\$1,528.12	Book	\$1,528.12
034 Ariete International 5664	\$4,075.91	Book	\$4,075.91
034 J. Copeland Construction 17083	\$6,282.58	Book	\$6,282.58
Mrp Design Group	\$931.14	Book	\$931.14
Mrp Design Group	\$445.37	Book	\$445.37
Reclass 2006 Cip To Fa	\$2,753.03	Book	\$2,753.03
Ventu001 2- Clinic 035	\$14,574.95	Book	\$14,574.95
Ventu001 1- Clinic 035	\$12,955.48	Book	\$12,955.48
Ventu001 035App3	\$12,955.48	Book	\$12,955.48
035 Anderson, Sc-Final Payment	\$22,781.25	Book	\$22,781.25
035 Anderson-Printer And Kit	\$688.26	Book	\$688.26
035 Interior Signs	\$1,578.93	Book	\$1,578.93
Flooring	\$2,803.12	Book	\$2,803.12
Byrd/Tran Capitalization #035	\$1,740.88	Book	\$1,740.88
Byrd/Tran Cap - Sep	\$607.32	Book	\$607.32
035 The Ga Group Inv# 881	\$603.36	Book	\$603.36
035 Flooring America Inv# Cg005244	\$2,775.28	Book	\$2,775.28
035 The Construction Corp. Inv# 04142010	\$16,771.64	Book	\$16,771.64
035, The Construction Corp. 2Nd Payment	\$16,916.66	Book	\$16,916.66
035 The Ga Group Inv# 890	\$1,208.32	Book	\$1,208.32
035 Atlanta Store Equipment Inv# 75968	\$2,994.41	Book	\$2,994.41
035 Atlanta Store Equip Inv# 76122	\$1,389.62	Book	\$1,389.62
May The Maintenance Company Ksb10638	\$5,920.84	Book	\$5,920.84
035 Brad Blome 2011 Ncdr 0601-03	\$1,147.91	Book	\$1,147.91
035 Atlanta Store Equipment 77053	\$1,752.07	Book	\$1,752.07
035 The Ga Group 1043	\$724.98	Book	\$724.98
035 Atlanta Store Equipment 77828	\$4,772.93	Book	\$4,772.93
035 River Cove Development Rc013035-1	\$18,124.98	Book	\$18,124.98
035 Atlanta Store Equipment 77828-A	\$4,833.34	Book	\$4,833.34
035 River Cove Development Rc013035-2	\$6,041.66	Book	\$6,041.66
035 Sign A Rama 42045	\$5,014.57	Book	\$5,014.57
035. Prophysics Innovations 18514	\$785.38	Book	\$785.38
035 Tran & Stanfill RcIs	\$1,812.48	Book	\$1,812.48
035 River Cove Development Rc014035-X	\$2,839.57	Book	\$2,839.57
035 Atlanta Store Equipment 79721	\$1,812.48	Book	\$1,812.48
035 Custom Plumbing 5632-B	\$1,933.37	Book	\$1,933.37
035 Prophysics Innovations 23861	\$604.16	Book	\$604.16
035 A/Coe Communications 14329	\$2,658.34	Book	\$2,658.34
035 The Maintenance Company 113222	\$2,811.10	Book	\$2,811.10
035 Ariete International 5499	\$4,932.15	Book	\$4,932.15
035 Sign A Rama 58247	\$1,922.14	Book	\$1,922.14
035 Sign A Rama 58360	\$1,553.65	Book	\$1,553.65
035 Legacy Group Enterprise R57765	\$3,571.23	Book	\$3,571.23
035 Mc Group 610006	\$2,253.11	Book	\$2,253.11
035 J. Copeland Construction 16206	\$24,780.00	Book	\$24,780.00
035 Mc Group 620000	\$11,026.60	Book	\$11,026.60
Carter & Burgess	\$1,659.94	Book	\$1,659.94
Carter & Burgess	\$1,376.51	Book	\$1,376.51
Scott005 1- Clinic 036	\$19,230.80	Book	\$19,230.80
Scott005 2 Clinic 036	\$29,554.73	Book	\$29,554.73
036 Springfield, Ma-Payment 3	\$22,732.31	Book	\$22,732.31
036, Interior Signs	\$1,740.88	Book	\$1,740.88

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Scott Thomas Contractor Payment	\$13,360.38	Book	\$13,360.38
Anthony Byrd Expenses	\$647.79	Book	\$647.79
Priority Sign 28258 Exterior Signage	\$3,928.69	Book	\$3,928.69
Flooring	\$2,965.65	Book	\$2,965.65
Byrd/Tran Capitalization #036	\$2,186.25	Book	\$2,186.25
Byrd/Tran Cap - Sep	\$769.27	Book	\$769.27
Rdk Engineers Fire Alarm Drawing	\$404.83	Book	\$404.83
035 Flooring America #Es902606	\$2,654.67	Book	\$2,654.67
036 Atlanta Store Equip. Inv# 75609	\$1,979.88	Book	\$1,979.88
036 Atlanta Store Equip Inv# 75522	\$1,797.57	Book	\$1,797.57
036 Trb Contracting Inv# Ks1110-9-2	\$1,546.85	Book	\$1,546.85
036 Trb Contracting Inv# Ks1110-09-2	\$1,558.31	Book	\$1,558.31
036 Unicco Inv 1499519	\$1,840.26	Book	\$1,840.26
036 Priority Sign 57435	\$6,477.79	Book	\$6,477.79
036 Atlanta Store Equipment 77155	\$8,833.34	Book	\$8,833.34
036 The Maintenance Company 40650	\$1,030.57	Book	\$1,030.57
036 Sign A Rama 42124	\$8,768.77	Book	\$8,768.77
036 Unicco Service 1773917	\$3,507.52	Book	\$3,507.52
036 River Cove Development Rc014036S2	\$12,200.02	Book	\$12,200.02
036 River Cove Development Rc014036-S	\$36,218.77	Book	\$36,218.77
036 The Ga Group 1094	\$1,524.98	Book	\$1,524.98
036 Atlanta Store Equipment 78535-A	\$6,176.25	Book	\$6,176.25
036 Tran & Stanfill Sal/Exp	\$3,126.23	Book	\$3,126.23
036 Responsive Service Maint 221012	\$24,399.98	Book	\$24,399.98
036 Four Points Construction 036 061815	\$1,448.77	Book	\$1,448.77
036 Atlanta Store Equipment 79768-Corr	\$2,821.27	Book	\$2,821.27
036 A/Coe Communications 14336	\$3,354.98	Book	\$3,354.98
036 Michael Aragona 1-01-1117-17	\$1,143.75	Book	\$1,143.75
036 Michael Aragona 1-01-1145-18	\$665.63	Book	\$665.63
036 Michael Aragona 1-01-1155-18	\$11,793.43	Book	\$11,793.43
036 Ariete International 5533	\$1,744.19	Book	\$1,744.19
036 Ariete International 5550	\$4,987.79	Book	\$4,987.79
036 Craig Sweitzer & Co 3000.036 001	\$96,019.82	Book	\$96,019.82
036 Craig Sweitzer & Co 3000.036 002	\$48,009.88	Book	\$48,009.88
036 Michael Aragona 1-1180-18	\$542.87	Book	\$542.87
036 Craig Sweitzer & Co 3000.036 003	\$54,071.48	Book	\$54,071.48
036 Sign A Rama 58092	\$3,099.61	Book	\$3,099.61
036 Springwise 130753	\$22,652.42	Book	\$22,652.42
036 Sign A Rama 58638	\$1,125.82	Book	\$1,125.82
036 Sign A Rama 58351	\$1,908.33	Book	\$1,908.33
036 Mc Group 609281	\$1,795.06	Book	\$1,795.06
036 Ariete International 5617	\$8,620.60	Book	\$8,620.60
036 Craig Sweitzer & Co 3000.036 004	\$26,027.12	Book	\$26,027.12
036 Mc Group 622001	\$16,213.12	Book	\$16,213.12
Embr101 037-1	\$15,182.27	Book	\$15,182.27
Reclass Priority Sign To Col H	\$1,740.88	Book	\$1,740.88
Reclass 2006 Cip To Fa	\$404.83	Book	\$404.83
Reclass Cater & Burgess	\$2,469.67	Book	\$2,469.67
Advan001 2848	\$7,287.47	Book	\$7,287.47
Embree Const Inc.Embr-037-2	\$21,052.69	Book	\$21,052.69
Sign001 11937	\$1,578.93	Book	\$1,578.93
Embree Const Inc.Embr-037-4	\$9,109.36	Book	\$9,109.36
Embree Construction 37-1	\$13,765.22	Book	\$13,765.22
Jtran Expenses	\$404.83	Book	\$404.83
Priority Sign 31759 , Exterior Signange	\$1,257.15	Book	\$1,257.15

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Flooring	\$2,396.85	Book	\$2,396.85
Byrd/Tran Capitalization #037	\$971.68	Book	\$971.68
037 Responsive Svc Maintenance 173728	\$15,468.73	Book	\$15,468.73
037 Atlanta Store Equipment 76802	\$4,563.87	Book	\$4,563.87
037 Jacobs Engineering Gr F8W82171-Nov11	\$1,037.06	Book	\$1,037.06
037 The Construction Corp 2095	\$19,506.95	Book	\$19,506.95
037 The Construction Corp 2118	\$2,944.43	Book	\$2,944.43
037 Atlanta Store Equipment 77025	\$9,937.50	Book	\$9,937.50
037 Sign A Rama 22650	\$4,931.93	Book	\$4,931.93
037 Jacobs Engineering F8W82171-May12	\$1,503.15	Book	\$1,503.15
037 Jacobs Engineering F8W82171-Jun12	\$883.34	Book	\$883.34
037 Jacobs Eng Grp F8W82171/72-Jul12	\$6,074.05	Book	\$6,074.05
037 Jacobs Eng Grp F8W82171/72-Aug12	\$883.34	Book	\$883.34
037, Tran & Stanfill Sal/Exp	\$1,840.26	Book	\$1,840.26
037 Sign A Rama 40988	\$3,386.13	Book	\$3,386.13
037 River Cove Development Rc013037-1	\$13,618.03	Book	\$13,618.03
037 Atlanta Store Equipment 78059	\$1,177.81	Book	\$1,177.81
037 Atlanta Store Equipment 78249	\$1,987.50	Book	\$1,987.50
037 Jacobs Engineerng Grp F8W82154-Jun14	\$1,030.57	Book	\$1,030.57
037 Atlanta Store Equipment 78648	\$16,562.52	Book	\$16,562.52
037 Jacobs Engineerin Grp F8W82171-Jul14	\$5,741.68	Book	\$5,741.68
037 River Cove Development Rc014037-S	\$117,777.79	Book	\$117,777.79
037 River Cove Development	\$41,222.21	Book	\$41,222.21
039 River Cove Development Rc014037-S3	\$10,305.55	Book	\$10,305.55
037 Atlanta Store Equipment 78648-A	\$17,666.68	Book	\$17,666.68
037 River Cove Development Rc014037-S4	\$7,213.89	Book	\$7,213.89
037 Tran & Stanfill Sal/Exp	\$3,533.37	Book	\$3,533.37
037 Sign A Rama 45072	\$2,281.97	Book	\$2,281.97
037, Atlanta Store Equipment 79036	\$2,061.08	Book	\$2,061.08
037 River Cove Development Rc014037-S4	\$7,213.89	Book	\$7,213.89
037 A/Coe Communications 13577	\$2,502.79	Book	\$2,502.79
037 Priority Sign 504773	\$1,251.39	Book	\$1,251.39
037 Sign A Rama 58875	\$1,213.26	Book	\$1,213.26
037 Mc Group 623948	\$15,806.95	Book	\$15,806.95
037 Springwise 137737	\$7,507.50	Book	\$7,507.50
037 Sign A Rama 59524	\$3,555.96	Book	\$3,555.96
037 Sign A Rama 59525	\$1,130.62	Book	\$1,130.62
Carter & Burgess	\$1,821.89	Book	\$1,821.89
Cart001 2839043	\$1,376.51	Book	\$1,376.51
Scott005 1- Clinic 038	\$17,004.09	Book	\$17,004.09
Scott005 2 Clinic 038	\$26,720.76	Book	\$26,720.76
038 Bond Brothers #038-1	\$769.27	Book	\$769.27
038 Brockton, Ma-Counters/Cabi	\$7,287.47	Book	\$7,287.47
038 Brockton, Ma-Payment 3	\$20,040.54	Book	\$20,040.54
038, Brocton Ma	\$1,700.41	Book	\$1,700.41
038 Muzak Installation	\$485.84	Book	\$485.84
038, Construction Costs	\$9,311.78	Book	\$9,311.78
Anthony Byrd Expenses	\$1,578.93	Book	\$1,578.93
Priority Signs 29021 Exterior Signange	\$2,105.24	Book	\$2,105.24
Flooring	\$3,006.23	Book	\$3,006.23
Byrd/Tran Capitalization #038	\$2,064.77	Book	\$2,064.77
Byrd/Tran Cap - Sep	\$728.73	Book	\$728.73
038 Atlanta Store Equipment 77807	\$609.37	Book	\$609.37
038 Sign A Rama 42046	\$3,087.52	Book	\$3,087.52
038 Atlanta Store Equipment 77807-A	\$650.02	Book	\$650.02

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
038 Atlanta Store Equipment 78061	\$2,193.75	Book	\$2,193.75
038 Responsive Service Maint 207584	\$5,687.48	Book	\$5,687.48
038 Priority Sign 505740	\$568.73	Book	\$568.73
038 Wellen Construction 13017 1	\$16,859.40	Book	\$16,859.40
038 Michael Aragona 1-01-1118-17	\$487.50	Book	\$487.50
038 Design Team 155683	\$1,218.75	Book	\$1,218.75
038 Wellen Construction Co 13017 4	\$4,852.96	Book	\$4,852.96
038 Wellen Construction Co 13017 3	\$11,621.86	Book	\$11,621.86
038 Wellen Construction Co 13017 2	\$20,406.28	Book	\$20,406.28
038 Sign A Rama 58357	\$1,752.82	Book	\$1,752.82
038 Mc Group 609432	\$2,103.72	Book	\$2,103.72
038 Ariete International 5615Rev	\$4,574.95	Book	\$4,574.95
038 Springwise 134191	\$18,284.67	Book	\$18,284.67
038 Mc Group 619640	\$9,012.12	Book	\$9,012.12
Cart001 2920669	\$628.61	Book	\$628.61
Cart001 2890929	\$1,414.31	Book	\$1,414.31
Cart001 2864974	\$3,300.08	Book	\$3,300.08
Conscorp01 039-#1	\$17,024.26	Book	\$17,024.26
039 2Nd Pmt Construction	\$27,238.74	Book	\$27,238.74
039, Construction Costs	\$20,690.96	Book	\$20,690.96
Jtran T&E Pine Bluff Denovo	\$628.61	Book	\$628.61
The Construction Corp 039-Final	\$9,428.79	Book	\$9,428.79
Signa Rama 13090 Master Store Graphics	\$2,357.23	Book	\$2,357.23
Advanced Wood 2960 Products	\$3,928.69	Book	\$3,928.69
Southeast Wh Material For Door & Window	\$3,928.69	Book	\$3,928.69
Jtran Expenses	\$1,466.70	Book	\$1,466.70
Priority Sign 33510 Exterior Signange	\$7,857.32	Book	\$7,857.32
Flooring	\$3,570.02	Book	\$3,570.02
039,Bonus For Final Completion	\$838.08	Book	\$838.08
Byrd/Tran Capitalization #039	\$2,462.00	Book	\$2,462.00
Byrd/Tran Cap - Sep	\$838.08	Book	\$838.08
039 C&R Commerical Ksbm0295	\$4,078.10	Book	\$4,078.10
039 Atlanta Store Equipment 77111	\$5,484.37	Book	\$5,484.37
039 Sign A Rama 23274	\$4,781.27	Book	\$4,781.27
039 The Maintenance Company 40394	\$4,007.78	Book	\$4,007.78
039 Sign A Rama 40548	\$2,250.02	Book	\$2,250.02
039 Atlanta Store Equipment 78563	\$5,273.40	Book	\$5,273.40
039 The Ga Group 1107	\$1,335.95	Book	\$1,335.95
039 River Cove Development Rc014039-S	\$31,289.07	Book	\$31,289.07
039 River Cove Development Rc014039-S2	\$10,546.87	Book	\$10,546.87
039 Sign A Rama 45616	\$914.07	Book	\$914.07
039 Atlanta Store Equipment 78563-A	\$5,765.60	Book	\$5,765.60
039 Tran & Stanfill Sal/Exp	\$3,656.23	Book	\$3,656.23
039 Construction Concepts Corp 15-04	\$3,612.46	Book	\$3,612.46
039 The Maintenance Company 95480	\$773.43	Book	\$773.43
039 Legacy Group Enterprise R27797	\$6,890.65	Book	\$6,890.65
039 Quintech 50571	\$1,637.61	Book	\$1,637.61
039 Commercial Millwrk/Install Inv_03062	\$1,990.11	Book	\$1,990.11
039 Commercial Millwrk/Install Inv_02890	\$1,684.32	Book	\$1,684.32
039 Sign A Rama 58614	\$5,086.99	Book	\$5,086.99
039 Ariete International 5613	\$776.92	Book	\$776.92
039 Springwise 134364	\$9,183.29	Book	\$9,183.29
039 Mc Group 617167	\$29,261.38	Book	\$29,261.38
039 Sign A Rama 58615	\$1,543.53	Book	\$1,543.53
039 The Maintenance Co 147317	\$1,332.57	Book	\$1,332.57

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Cart001 2920671	\$2,619.09	Book	\$2,619.09
Carter & Burges 2891359	\$838.08	Book	\$838.08
Carter & Burges 2865009	\$1,781.00	Book	\$1,781.00
040 Holyoke, Ma-Architec. Fees	\$628.61	Book	\$628.61
Carter Burgess Construction Inv 3013092	\$890.47	Book	\$890.47
040, 33% Of Asbestos Abatement	\$628.61	Book	\$628.61
Interior Signs	\$2,462.00	Book	\$2,462.00
Scott Thomas Construction	\$62,858.71	Book	\$62,858.71
040,Construction Costs	\$48,191.70	Book	\$48,191.70
Flooring	\$6,285.86	Book	\$6,285.86
040, Asbestos Inspection	\$523.84	Book	\$523.84
040, Architectural Fees	\$942.85	Book	\$942.85
040, Architectural Fees	\$785.76	Book	\$785.76
040, Architectural Fees	\$2,566.70	Book	\$2,566.70
040, Cabinetry	\$6,023.94	Book	\$6,023.94
Byrd/Tran Capitalization #040	\$2,723.85	Book	\$2,723.85
Byrd/Tran Cap - Sep	\$942.85	Book	\$942.85
040, Asbestos Removal	\$1,257.15	Book	\$1,257.15
Signage	\$4,923.93	Book	\$4,923.93
040 Construction Costs	\$18,595.72	Book	\$18,595.72
Scott Thomas Payment	\$48,191.70	Book	\$48,191.70
040, Priority Sign 38593	\$1,571.46	Book	\$1,571.46
040, Priority Sign 41344	\$2,835.63	Book	\$2,835.63
040, Architectural Fees	\$1,204.77	Book	\$1,204.77
040 Service Pro Inv 25578	\$7,382.78	Book	\$7,382.78
040 Sign A Rama 22401	\$1,251.39	Book	\$1,251.39
040 Atlanta Store Equipment 77156	\$2,061.08	Book	\$2,061.08
040 Atlanta Store Equipment 76910	\$3,606.95	Book	\$3,606.95
040 Atlanta Store Equipment 76909	\$5,079.16	Book	\$5,079.16
040 Sign A Rama 42172	\$7,548.75	Book	\$7,548.75
040 River Cove Development Rc013040-2	\$6,037.52	Book	\$6,037.52
040 River Cove Development Rc014040-S	\$38,028.44	Book	\$38,028.44
040 River Cove Development Rc014040S2	\$12,937.50	Book	\$12,937.50
040 The Ga Group 1096	\$1,646.58	Book	\$1,646.58
040 Atlanta Store Equipment 78537-A	\$5,723.88	Book	\$5,723.88
040 River Cove Development Rc014040-X	\$4,626.12	Book	\$4,626.12
040 Tran & Stanfill Sal/Exp	\$3,047.91	Book	\$3,047.91
040 Responsive Svc & Maintenance 244315	\$4,178.68	Book	\$4,178.68
040 Springwise 130752	\$25,265.35	Book	\$25,265.35
040 Sign A Rama 58364	\$1,496.90	Book	\$1,496.90
040 Sign A Rama 58353	\$2,324.00	Book	\$2,324.00
040 Mc Group 610270	\$2,318.92	Book	\$2,318.92
040 Mc Group 622276	\$13,702.94	Book	\$13,702.94
042, Oakview Construction #App 2	\$36,143.75	Book	\$36,143.75
042, Oakview Construction Appl 3	\$25,929.20	Book	\$25,929.20
042, Oakview Construction, Appl 1	\$27,238.74	Book	\$27,238.74
042, Gerbert Limited #53991	\$6,547.78	Book	\$6,547.78
042, Sign A Rama #14072	\$2,409.61	Book	\$2,409.61
042, Muzak 107696	\$733.38	Book	\$733.38
042, Priority Sign Inc 30683	\$4,609.62	Book	\$4,609.62
042, Oakview Construction Appl Final	\$8,905.01	Book	\$8,905.01
042, Byrd/Tran 12/07	\$1,204.77	Book	\$1,204.77
042, Alston & Bird 10154116	\$733.38	Book	\$733.38
042, Byrd/Tran Cap Labor	\$2,042.93	Book	\$2,042.93
042, Alston & Bird Lease Fee	\$628.61	Book	\$628.61

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
042. Carter Burgess 12-31-07	\$1,938.16	Book	\$1,938.16
042, Carter Burgess 2920680	\$1,571.46	Book	\$1,571.46
042- 2008 Capitalized Interest	\$1,025.69	Book	\$1,025.69
042 Sign A Rama 40690	\$5,219.63	Book	\$5,219.63
042 Responsive Svc Maintenance 196229	\$9,000.03	Book	\$9,000.03
042 Atlanta Store Equipment 77805	\$1,057.13	Book	\$1,057.13
042 River Cove Development Rc013042-1	\$3,105.37	Book	\$3,105.37
042 Atlanta Store Equipment 77805-A	\$1,123.20	Book	\$1,123.20
042 Atlanta Store Equipment 78578	\$4,733.36	Book	\$4,733.36
042 The Ga Group 1108	\$1,189.28	Book	\$1,189.28
042 River Cove Development Rc014042-S	\$29,333.33	Book	\$29,333.33
042 Atlanta Store Equipment 78578-A	\$3,567.83	Book	\$3,567.83
042 River Cove Development Rc014042-S2	\$9,910.72	Book	\$9,910.72
042 Tran & Stanfill Sal/Exp	\$2,378.55	Book	\$2,378.55
042 Quintech 50572	\$1,552.98	Book	\$1,552.98
042 Commercial Millwrk/Install Inv_03063	\$1,899.49	Book	\$1,899.49
042 The Maintenance Company 128412	\$1,105.87	Book	\$1,105.87
042 Sign A Rama 58611	\$5,397.81	Book	\$5,397.81
042 Ariete International 5613	\$748.64	Book	\$748.64
042 Springwise 134362	\$10,333.85	Book	\$10,333.85
042 Mc Group 622364	\$29,712.50	Book	\$29,712.50
Cart001 2920697	\$628.61	Book	\$628.61
Cart001 2953441	\$1,885.77	Book	\$1,885.77
Highland Improvements	\$838.08	Book	\$838.08
043 Highland, In-Architec Fees	\$1,152.39	Book	\$1,152.39
043, Highland In	\$25,929.20	Book	\$25,929.20
Carter Burgess Construction Inv 3013089	\$1,309.54	Book	\$1,309.54
043, Construction Costs	\$31,429.36	Book	\$31,429.36
043, Building Permit	\$1,100.01	Book	\$1,100.01
Sign A Rama 13175, Master Store Graphics	\$2,200.08	Book	\$2,200.08
Embree - Construction Costs	\$25,929.20	Book	\$25,929.20
Priority Sign 32285 Exterior Signange	\$3,300.08	Book	\$3,300.08
Byrd/Tran Capitalization #043	\$2,933.39	Book	\$2,933.39
Byrd/Tran Cap - Sep	\$995.24	Book	\$995.24
043, Construction Costs	\$40,858.14	Book	\$40,858.14
043 Sign A Rama #18245	\$725.95	Book	\$725.95
043, Jacob Eng Group Inv# F8W82126-Jun10	\$991.05	Book	\$991.05
043 Trb Contracting Inv# Ksihighland	\$8,789.05	Book	\$8,789.05
043 Atlanta Store Equipment Inv# 76447	\$2,671.90	Book	\$2,671.90
043 Trb Contracting Inv# Kshighland2	\$15,468.73	Book	\$15,468.73
043 Sign A Rama 40691	\$6,117.15	Book	\$6,117.15
043 River Cove Development Rc014043-S	\$33,398.45	Book	\$33,398.45
043 The Ga Group 1093	\$1,687.50	Book	\$1,687.50
043 Atlanta Store Equipment 78550	\$8,437.50	Book	\$8,437.50
043 River Cove Development Rc014043-S2	\$11,249.98	Book	\$11,249.98
043 The Ga Group 1111	\$2,250.02	Book	\$2,250.02
043 Atlanta Store Equipment 78550-A	\$8,789.05	Book	\$8,789.05
043 Tran & Stanfill Sal/Exp	\$4,218.75	Book	\$4,218.75
043 River Cove Development Rc015043-X	\$3,796.87	Book	\$3,796.87
043 Sign A Rama 53597	\$3,187.46	Book	\$3,187.46
043 Design Team 155293	\$2,209.73	Book	\$2,209.73
043 Responsive Svc And Maint 246035	\$2,479.43	Book	\$2,479.43
043 The Maintenance Company 125391	\$3,779.72	Book	\$3,779.72
043 Sign A Rama 59254	\$5,543.47	Book	\$5,543.47
043 Mc Group 624119	\$12,601.34	Book	\$12,601.34

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
043 Springwise 137731	\$6,154.95	Book	\$6,154.95
043 Sign A Rama Inv-10145	\$2,442.19	Book	\$2,442.19
043 Responsive Svc & Maint 252515	\$7,917.12	Book	\$7,917.12
043 Sign A Rama Inv-10308	\$2,966.52	Book	\$2,966.52
Cart001 2953437	\$733.38	Book	\$733.38
044 Terra Haute, In	\$1,623.85	Book	\$1,623.85
Carter Burgess Construction Inv 3013086	\$1,623.85	Book	\$1,623.85
044, Construction Costs	\$23,048.19	Book	\$23,048.19
Ch Garmong & Son - Construction Costs	\$23,048.19	Book	\$23,048.19
Ch Garmong & Son - Construction Costs	\$30,381.73	Book	\$30,381.73
Gerbert 51703 ,Construction Costs	\$5,500.16	Book	\$5,500.16
Siga A Rama 13262, Master Signs	\$2,252.46	Book	\$2,252.46
Chgarmong - Construction Costs	\$8,381.16	Book	\$8,381.16
Chgarmong Inv. Changes To Contract	\$628.61	Book	\$628.61
Exterior Signage	\$7,595.40	Book	\$7,595.40
Byrd/Tran Capitalization #044	\$2,304.84	Book	\$2,304.84
Byrd/Tran Cap - Sep	\$785.76	Book	\$785.76
044, Install New Hvac Unit	\$2,776.24	Book	\$2,776.24
044, Install New Storefront Doors	\$681.00	Book	\$681.00
044 Rsm Inv# 171674	\$7,000.00	Book	\$7,000.00
044 Atlanta Store Equipment 76763	\$2,708.93	Book	\$2,708.93
044 Peyronnin Construction 4848	\$858.91	Book	\$858.91
044 Unico Service Co 1583513	\$2,312.48	Book	\$2,312.48
044 Sign A Rama 40692	\$5,285.70	Book	\$5,285.70
044 River Cove Development Rc013044-3	\$3,171.45	Book	\$3,171.45
044 Priority Sign 76552	\$2,775.00	Book	\$2,775.00
044 Atlanta Store Equipment 78545	\$6,474.98	Book	\$6,474.98
044 Atlanta Store Equipment 78545-A	\$6,937.50	Book	\$6,937.50
044 Delta Cabling Service Co 465	\$2,180.33	Book	\$2,180.33
044 The Ga Group 1098	\$1,199.99	Book	\$1,199.99
044 River Cove Development Rc014044-S2	\$9,910.72	Book	\$9,910.72
044 River Cove Development Rc014044-S	\$30,062.48	Book	\$30,062.48
044 Tran & Stanfill Sal/Exp	\$2,378.55	Book	\$2,378.55
044 Responsive Svc Maint 236974	\$4,162.50	Book	\$4,162.50
044 Sign A Rama 59257	\$5,188.64	Book	\$5,188.64
044 Mc Group 624604	\$17,875.43	Book	\$17,875.43
044 Sign A Rama 59820	\$2,210.23	Book	\$2,210.23
044 Springwise 137741	\$7,777.41	Book	\$7,777.41
045, Advanced Automation 73632	\$603.36	Book	\$603.36
045, Advanced Automation 73633	\$1,689.33	Book	\$1,689.33
045, Advanced Automation 73629	\$2,292.68	Book	\$2,292.68
045, Ga Group 713	\$1,387.68	Book	\$1,387.68
045, Ga Group 724	\$1,749.67	Book	\$1,749.67
045, Priority Sign 38711	\$6,334.97	Book	\$6,334.97
045, Pincus Construction App 3	\$33,183.19	Book	\$33,183.19
045, Ga Group 746	\$1,870.35	Book	\$1,870.35
045, Ga Group 738	\$2,835.63	Book	\$2,835.63
045, Pincus Appl 1	\$33,543.20	Book	\$33,543.20
045, Ga Group 736	\$1,025.69	Book	\$1,025.69
045-Sign A Rama 15250	\$2,232.34	Book	\$2,232.34
045- Pincus Construction App 2	\$44,043.10	Book	\$44,043.10
045, Pincus Appl 4	\$19,608.25	Book	\$19,608.25
045, Alston & Bird 10170556	\$1,206.65	Book	\$1,206.65
045, Byrd/Tran Cap Labor	\$5,188.65	Book	\$5,188.65
045, Architect Deposit	\$1,508.29	Book	\$1,508.29

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
045 - 2008 Capitalized Interest	\$965.35	Book	\$965.35
045 Sign A Rama #18248	\$923.93	Book	\$923.93
045 Atlanta Store Equip # 75498-D	\$1,187.92	Book	\$1,187.92
045 Sign A Rama Inv# 18248.	\$989.94	Book	\$989.94
045 Atlanta Store Equipment 75498-Inv	\$1,321.43	Book	\$1,321.43
045 The Maintenance Company 38734	\$924.98	Book	\$924.98
045 Sign A Rama 30009	\$3,369.67	Book	\$3,369.67
045 The Construction Corp 2154	\$22,794.67	Book	\$22,794.67
045 Atlanta Store Equipment 77202	\$11,892.83	Book	\$11,892.83
045 The Maintenance Company 45481	\$1,916.09	Book	\$1,916.09
045, Unico 1614041	\$3,832.13	Book	\$3,832.13
045, Tran & Stanfill Sal/Exp	\$1,453.57	Book	\$1,453.57
045 The Construction Corp 2198	\$10,571.41	Book	\$10,571.41
045 Sign A Rama 42256	\$2,576.78	Book	\$2,576.78
045 River Cove Development Rc014045-X	\$3,435.74	Book	\$3,435.74
045 Prophysics 20420	\$799.97	Book	\$799.97
045 Sign A Rama 45451	\$3,039.30	Book	\$3,039.30
045 Atlanta Store Equipment 78818	\$5,021.41	Book	\$5,021.41
045 The Ga Group 1113	\$5,417.85	Book	\$5,417.85
045 Tran & Stanfill Sal/Exp	\$660.74	Book	\$660.74
045 River Cove Development Rc014045-S	\$92,499.98	Book	\$92,499.98
045, River Cove Development Rc015045 S2	\$30,062.48	Book	\$30,062.48
045 Atlanta Store Equipment 78818-A	\$5,153.55	Book	\$5,153.55
045 Sign A Rama 46342	\$3,039.30	Book	\$3,039.30
045 Sign A Rama 46375	\$3,000.01	Book	\$3,000.01
045 Delta Cabling Services 496	\$1,255.35	Book	\$1,255.35
045 A/Coe Communications 13858	\$6,342.83	Book	\$6,342.83
045 Legacy Group Enterprise R38118	\$4,638.74	Book	\$4,638.74
045 Michael Aragona 1-01-1146-18	\$1,051.28	Book	\$1,051.28
045 Michael Aragona 1-01-1156-18	\$792.00	Book	\$792.00
045 Michael Aragona 1-01-1170-18	\$6,441.62	Book	\$6,441.62
045 Michael Aragona 1-01-1181-18	\$1,650.64	Book	\$1,650.64
045 Sign A Rama 58627	\$2,794.15	Book	\$2,794.15
045 Springwise 134360	\$8,882.51	Book	\$8,882.51
045 Meckley Services 1308 A1	\$53,039.45	Book	\$53,039.45
045 Mcekley Services 3010_045 1308 A2	\$54,658.98	Book	\$54,658.98
045 Responsive Svc & Maint 250520	\$3,309.24	Book	\$3,309.24
045 Mc Group 632147	\$29,278.45	Book	\$29,278.45
045 Meckley Services 1308 A3	\$48,194.26	Book	\$48,194.26
045 Sign A Rama Inv-10732	\$1,371.89	Book	\$1,371.89
045 Sign A Rama Inv-10315	\$12,418.86	Book	\$12,418.86
045 Fire & Life Safety I-039358	\$4,729.75	Book	\$4,729.75
045 Ai Services 842	\$1,968.71	Book	\$1,968.71
045 Ariete Capex Hours	\$2,604.75	Book	\$2,604.75
045 Ariete International 5663	\$10,503.72	Book	\$10,503.72
045 Meckley Services 1504 A1	\$13,459.98	Book	\$13,459.98
045 Michael Aragona 1-01-2071-19	\$996.31	Book	\$996.31
046, Herschman Architects 0008890	\$4,295.32	Book	\$4,295.32
046, Gerbert Limited 54510	\$7,857.32	Book	\$7,857.32
046, Herschman Architects 0009207	\$523.84	Book	\$523.84
046, Venture Construction Appl 1	\$28,286.43	Book	\$28,286.43
046, Venture Construction Appl 2	\$37,715.22	Book	\$37,715.22
046, South Central Sound 109581	\$1,152.39	Book	\$1,152.39
046, Venture Construction Appl 3	\$28,810.27	Book	\$28,810.27
046, Venture Construction Appl4	\$19,643.34	Book	\$19,643.34

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
046, Priority Sign 41687	\$3,680.29	Book	\$3,680.29
046, Herschman Architects 8303	\$3,300.08	Book	\$3,300.08
046, Byrd/Tran Cap Labor	\$3,823.93	Book	\$3,823.93
046, Sign A Rama 14245	\$1,833.38	Book	\$1,833.38
046 - 2008 Capitalized Interest	\$1,025.69	Book	\$1,025.69
046 Santarossa Mosaic Inv# 1009045	\$3,023.45	Book	\$3,023.45
046 Santarossa Inv# 1009041	\$3,023.45	Book	\$3,023.45
046 Responsive Serv & Main Inv# 164803	\$9,140.60	Book	\$9,140.60
046 Atlanta Store Equipment Inv# 76515	\$3,093.77	Book	\$3,093.77
046 Sign A Rama 40734	\$6,919.43	Book	\$6,919.43
046 Unicco Service 1751692	\$2,870.84	Book	\$2,870.84
046 River Cove Development Rc013046-1	\$6,698.61	Book	\$6,698.61
046 Atlanta Store Equipment 78579	\$9,569.45	Book	\$9,569.45
046 River Cove Development Rc014046-S	\$34,074.05	Book	\$34,074.05
046 The Ga Group 1102	\$1,472.21	Book	\$1,472.21
046 River Cove Development Rc014046-X	\$2,797.19	Book	\$2,797.19
046 River Cove Development Rc014046-S2	\$11,409.71	Book	\$11,409.71
046 Atlanta Store Equipment 78579-A	\$10,305.55	Book	\$10,305.55
046 Beneficial Facilities Svc 773870	\$3,754.18	Book	\$3,754.18
046 Tran & Stanfill Sal/Exp	\$1,766.68	Book	\$1,766.68
046 Construction Concepts Corp 16-21	\$3,386.13	Book	\$3,386.13
046 The Maintenance Co 105585	\$1,324.98	Book	\$1,324.98
046 The Maintenance Company 108905	\$1,545.87	Book	\$1,545.87
046 Sign A Rama 58181	\$4,485.11	Book	\$4,485.11
046 Mc Group 605126	\$2,520.39	Book	\$2,520.39
046 Springwise 130755	\$26,398.24	Book	\$26,398.24
046 Mc Group 621846	\$9,849.64	Book	\$9,849.64
047, Venture Construction Appl 4	\$15,452.79	Book	\$15,452.79
047, Sign-A-Rama 14669	\$1,938.16	Book	\$1,938.16
047, Venture Construction Appl 2	\$40,858.14	Book	\$40,858.14
047, Venture Construction Appl 3	\$26,191.12	Book	\$26,191.12
047, Venuture Construction Appl 1	\$30,381.73	Book	\$30,381.73
047, Herschman Architects 8554	\$1,047.62	Book	\$1,047.62
047, Herschman Architects 8888	\$4,190.55	Book	\$4,190.55
047, Priority Sign 36493	\$9,049.98	Book	\$9,049.98
047, Herschman Architects 9206	\$523.84	Book	\$523.84
047, Herschman Architects 0009500	\$523.84	Book	\$523.84
047, Byrd/Tran Cap Labor	\$3,195.31	Book	\$3,195.31
047 - 2008 Capitalized Interest	\$965.35	Book	\$965.35
047 Sign A Rama 40858	\$7,243.73	Book	\$7,243.73
047 Atlanta Store Equipment 77972	\$8,387.48	Book	\$8,387.48
047 The Construction Corp 2280	\$11,818.73	Book	\$11,818.73
047 Ariete International 5310	\$2,363.77	Book	\$2,363.77
047 Atlanta Store Equipment 80117	\$2,135.02	Book	\$2,135.02
047 Elite Facility Services 047 001	\$20,206.27	Book	\$20,206.27
047 Elite Facility Services 047 002	\$20,587.50	Book	\$20,587.50
047 Sign A Rama 58179	\$3,590.07	Book	\$3,590.07
047 Sign A Rama 58087	\$1,699.03	Book	\$1,699.03
047 Springwise 130757	\$27,881.09	Book	\$27,881.09
047 Mc Group 608671	\$5,391.32	Book	\$5,391.32
047 Ariete International 5615Rev	\$5,676.32	Book	\$5,676.32
047 Mc Group 618287	\$23,232.14	Book	\$23,232.14
047 Mc Group 618170	\$17,579.80	Book	\$17,579.80
048 Alston&Bird Inv#10184229	\$647.79	Book	\$647.79
048 Alston&Bird Inv#10191184	\$526.31	Book	\$526.31

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
048 Herschman Architects Inv#8889	\$3,562.77	Book	\$3,562.77
048 Herschman Architects Inv#9353	\$2,793.50	Book	\$2,793.50
048 Atlanta Store Equipment Inv#75170	\$4,453.43	Book	\$4,453.43
048 Oakview Construction 048 Appl 2	\$24,291.56	Book	\$24,291.56
048 Oakview Construction Appl 1	\$18,421.14	Book	\$18,421.14
048 Atlanta Store Equip Inv#75170-1	\$4,546.49	Book	\$4,546.49
048, Oakview Construction 048 App 3	\$18,218.65	Book	\$18,218.65
048, Sign A Rama 17938	\$728.73	Book	\$728.73
048, Oakview Construction App 4	\$8,299.63	Book	\$8,299.63
048, Priority Signs Inv# 45734	\$5,465.59	Book	\$5,465.59
048 Joseph Tran Labor Allocation 09	\$1,133.63	Book	\$1,133.63
048 Atlanta Store Equipment Inv# 76566	\$1,340.62	Book	\$1,340.62
048 Atlanta Store Equipment 76804	\$650.02	Book	\$650.02
048 Bobby Castle Construction Ra 101811	\$690.60	Book	\$690.60
048 Sign A Rama 40718	\$2,193.75	Book	\$2,193.75
048 Atlanta Store Equipment 78252	\$454.19	Book	\$454.19
048 Atlanta Store Equipment 78310	\$650.02	Book	\$650.02
048 Atlanta Store Equipment 78564	\$1,543.73	Book	\$1,543.73
048 The Ga Group	\$528.15	Book	\$528.15
048 River Cove Development Rc014048-X	\$1,503.15	Book	\$1,503.15
048 River Cove Development Rc014048-S2	\$9,953.10	Book	\$9,953.10
048 River Cove Development Rc014048-S1	\$12,593.77	Book	\$12,593.77
048 The Ga Group 1104	\$446.85	Book	\$446.85
048 River Cove Development Rc014048-S3	\$3,331.27	Book	\$3,331.27
048 Atlanta Store Equipment 78701	\$568.73	Book	\$568.73
048 River Cove Development Rc014048-S4	\$4,265.62	Book	\$4,265.62
048 Atlanta Store Equipment 78564-A	\$1,746.90	Book	\$1,746.90
048 Tran & Stanfill Sal/Exp	\$1,950.00	Book	\$1,950.00
048 Aaecon General Contractors 138	\$20,109.37	Book	\$20,109.37
048 Michael Aragona 1-01-1119-17	\$2,884.35	Book	\$2,884.35
048 Sign A Rama 54498	\$975.00	Book	\$975.00
048 Aaecon General Contractors 048 3	\$1,503.15	Book	\$1,503.15
048 Aaecon General Contractors 048 2	\$20,718.75	Book	\$20,718.75
048 Aaecon General Contractors 048 4	\$4,671.90	Book	\$4,671.90
048 Ariete International 5497	\$1,206.20	Book	\$1,206.20
048 Sign A Rama 58178	\$2,050.46	Book	\$2,050.46
048 Springwise 130756	\$22,313.71	Book	\$22,313.71
048 Sign A Rama 58083	\$6,898.83	Book	\$6,898.83
048 Mc Group 608668	\$3,556.09	Book	\$3,556.09
048 Ariete International 5616	\$5,819.73	Book	\$5,819.73
049, Architectural Fees	\$1,047.62	Book	\$1,047.62
049, Construction Costs	\$24,881.58	Book	\$24,881.58
049, Flooring	\$4,038.54	Book	\$4,038.54
049, Construction Costs	\$34,048.44	Book	\$34,048.44
049, Construction Costs	\$25,143.50	Book	\$25,143.50
049, Architectural Documents	\$628.61	Book	\$628.61
049, Sign A Rama 13746	\$2,514.32	Book	\$2,514.32
049, The Construction Group Final	\$12,047.94	Book	\$12,047.94
049, Priority Sign Inc 34130	\$7,333.54	Book	\$7,333.54
049, Ga Group 707	\$2,095.31	Book	\$2,095.31
049, 1013-Jtran	\$1,728.62	Book	\$1,728.62
049, Byrd/Tran 12/07	\$942.85	Book	\$942.85
049, Tdlr Compliance	\$1,990.97	Book	\$1,990.97
049, Sealing Exterior Walls	\$1,085.96	Book	\$1,085.96
049, Byrd/Tran Cap Labor	\$1,466.70	Book	\$1,466.70

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
049, Prosound - Muzak 115313	\$785.76	Book	\$785.76
049, Architect Deposit	\$890.47	Book	\$890.47
049, Prosound - Muzak 115023	\$681.00	Book	\$681.00
049, Construction Corp 610	\$1,085.96	Book	\$1,085.96
049, Construction Corp 609	\$792.87	Book	\$792.87
049 - 2008 Capitalized Interest	\$1,025.69	Book	\$1,025.69
049 The Construction Corporation 608	\$1,930.62	Book	\$1,930.62
049 Bank Of America 4-28-2009	\$663.63	Book	\$663.63
049 Priorty Signs	\$725.95	Book	\$725.95
049 Sign A Rama Inv# 18920	\$2,243.81	Book	\$2,243.81
049 Priority Sign Inv# 47939	\$2,708.93	Book	\$2,708.93
049 Atlanta Store Equip Inv# 76123	\$3,699.98	Book	\$3,699.98
049 Atlanta Store Equipment Inv# 76175	\$1,387.50	Book	\$1,387.50
049 C&R Commerical - Unnico # 1464264	\$991.05	Book	\$991.05
049 The Maintenance Co. Unnico# 1471834	\$1,400.00	Book	\$1,400.00
049 Atlanta Store Equipment 77142	\$4,162.50	Book	\$4,162.50
049 Sign A Rama 40302A	\$4,823.24	Book	\$4,823.24
049 River Cove Development Rc0062012	\$5,466.66	Book	\$5,466.66
049 River Cove Development Rc0062012-2	\$10,241.09	Book	\$10,241.09
049 Atlanta Store Equipement77458	\$7,267.87	Book	\$7,267.87
049 River Cove Development Rc0062012-3	\$5,285.70	Book	\$5,285.70
049 Sign A Rama 40384	\$858.91	Book	\$858.91
049, Tran & Stanfill Sal/Exp	\$2,444.63	Book	\$2,444.63
049 Priority Sign 66759	\$2,775.00	Book	\$2,775.00
049 Four Points Const 2016-3001.049	\$1,123.20	Book	\$1,123.20
049 Atlanta Store Equipment 79811	\$2,775.00	Book	\$2,775.00
049 A/Coe Communications 14342	\$3,066.68	Book	\$3,066.68
049 The Maintenance Company 90947	\$2,708.93	Book	\$2,708.93
049 Priority Signs 91351	\$2,048.24	Book	\$2,048.24
049 Design Sign Company 157474	\$3,830.03	Book	\$3,830.03
049 Sign A Rama 57614	\$1,142.15	Book	\$1,142.15
049 Sign A Rama 57613	\$4,914.85	Book	\$4,914.85
049 Mc Group 600358	\$2,514.81	Book	\$2,514.81
049 J. Copeland Construction 16177	\$126,944.93	Book	\$126,944.93
049 Sign A Rama 58029	\$6,443.88	Book	\$6,443.88
049 Ariete International 5615Rev	\$1,317.01	Book	\$1,317.01
049 Mc Group 621160	\$21,655.31	Book	\$21,655.31
050, Master Graphics	\$2,409.61	Book	\$2,409.61
050, Flooring	\$6,809.70	Book	\$6,809.70
050,Construction Costs	\$40,334.37	Book	\$40,334.37
050,Construction Costs	\$30,381.73	Book	\$30,381.73
050,Construction Costs	\$29,857.89	Book	\$29,857.89
050, Architectural Fees	\$2,042.93	Book	\$2,042.93
050, Architectural Fees	\$1,833.38	Book	\$1,833.38
050, Texas Wired Music - Flat Panel Tvs	\$785.76	Book	\$785.76
050, The Construction Corp	\$14,143.18	Book	\$14,143.18
000, Priority Sign Inc 33894	\$5,500.16	Book	\$5,500.16
050, Texas Wired Music 154902B	\$628.61	Book	\$628.61
050, Byrd/Tran 12/07	\$1,414.31	Book	\$1,414.31
050, Byrd/Tran Cap Labor Allocation	\$890.47	Book	\$890.47
050 - 2008 Capitalized Interest	\$1,100.01	Book	\$1,100.01
050 Sign A Rama #18240	\$890.47	Book	\$890.47
050 Sign A Rama	\$942.85	Book	\$942.85
050 Unico Service 1514007	\$577.52	Book	\$577.52
050 Unico Service 1562486	\$2,467.52	Book	\$2,467.52

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
050 Atlanta Store Equipment 77444	\$3,097.52	Book	\$3,097.52
050 Sign A Rama 41124	\$3,359.98	Book	\$3,359.98
050 The Ga Group 1071	\$735.02	Book	\$735.02
050 River Cove Development Rc014050-1	\$21,525.02	Book	\$21,525.02
050 Atlanta Store Equipment 78342-A	\$3,570.02	Book	\$3,570.02
050 Rive Cove Development Rc014050-2	\$7,087.50	Book	\$7,087.50
050 Atlanta Store Equipment 78342	\$3,570.02	Book	\$3,570.02
050 Responsive Service Maint 207583	\$10,237.50	Book	\$10,237.50
050 Atlanta Store Equipment 78428	\$1,417.50	Book	\$1,417.50
050 River Cove Development Rc014050-S	\$3,570.02	Book	\$3,570.02
050 Sign A Rama 43925	\$630.00	Book	\$630.00
050 Tran & Stanfill Sal/Exp	\$1,680.02	Book	\$1,680.02
050 Construction Concepts Corp 15-149	\$11,287.52	Book	\$11,287.52
050 The Maintenance Company 115770	\$892.52	Book	\$892.52
050 Sign A Rama 59182	\$4,311.23	Book	\$4,311.23
050 Sign A Rama 59066	\$8,221.86	Book	\$8,221.86
050 Springwise 137757	\$8,755.63	Book	\$8,755.63
050 Sign A Rama 60112	\$2,698.29	Book	\$2,698.29
050 Mc Group 626577	\$29,397.98	Book	\$29,397.98
050 Sign A Rama Inv-10220	\$2,074.56	Book	\$2,074.56
051 Atlanta Store Equipment 77182	\$15,117.18	Book	\$15,117.18
051 Atlanta Store Equipment 77182	\$6,539.03	Book	\$6,539.03
052, Carter Burgess 3133692	\$1,257.15	Book	\$1,257.15
052, Carter Burghess 3107068	\$2,881.00	Book	\$2,881.00
052, Carter Burgess 3073112	\$1,100.01	Book	\$1,100.01
052, Construction Corp Appl 2	\$41,381.99	Book	\$41,381.99
052, Construction Corp, Appl 3	\$31,429.36	Book	\$31,429.36
052, Construction Corp Application 1	\$30,905.51	Book	\$30,905.51
052, Delta Cabling Services 123	\$2,776.24	Book	\$2,776.24
052, International Play Company Mission	\$3,771.55	Book	\$3,771.55
052, The Construction Corp Appl 4	\$21,214.81	Book	\$21,214.81
052, Sign A Rama 14386	\$1,781.00	Book	\$1,781.00
052, Priority Sign Inc 34003	\$3,562.00	Book	\$3,562.00
052, Byrd/Tran Cap Labor	\$2,252.46	Book	\$2,252.46
052, Construction Corp 606	\$733.38	Book	\$733.38
052 - 2008 Capitalized Interest	\$1,025.69	Book	\$1,025.69
052 Priority Sign Inc. 42168	\$4,223.31	Book	\$4,223.31
052 Hvac Replacement	\$4,947.28	Book	\$4,947.28
052 Atlanta Store Equipment Inv# 75680	\$2,045.83	Book	\$2,045.83
052, Rsm Inv# 155253	\$4,492.87	Book	\$4,492.87
052 The Maintenance Comp. Inv# 29987	\$2,973.22	Book	\$2,973.22
052 C&R Commercial - Unicco Inv #1464264	\$1,123.20	Book	\$1,123.20
052 The Construction Corp 2102	\$1,916.09	Book	\$1,916.09
052 Responsive Svc & Maint 180494	\$4,162.50	Book	\$4,162.50
052 Atlanta Store Equipment 77049	\$1,783.95	Book	\$1,783.95
052 The Construction Corp 2134	\$991.05	Book	\$991.05
052 Unicco 1572595	\$5,483.93	Book	\$5,483.93
052 River Cove Development	\$6,210.74	Book	\$6,210.74
052 River Cove Development Rc0042012-2	\$7,267.87	Book	\$7,267.87
052 River Cove Development Rc0042012	\$8,919.67	Book	\$8,919.67
052 Sign A Rama 40297A	\$5,087.48	Book	\$5,087.48
052 Atlanta Store Equipment 77459	\$13,544.63	Book	\$13,544.63
052 River Cove Development Rc0042012-3	\$5,483.93	Book	\$5,483.93
052, Tran & Stanfill Sal/Exp	\$3,334.36	Book	\$3,334.36
052 Unicco Service 1751692	\$2,841.07	Book	\$2,841.07

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
052 River Cove Development Rc014052-X	\$3,435.74	Book	\$3,435.74
052 Priority Sign 85272	\$3,303.59	Book	\$3,303.59
052 Responsive Service Maint 232462	\$4,533.35	Book	\$4,533.35
052 The Maintenance Company 120246	\$1,920.94	Book	\$1,920.94
052 Sign A Rama 57611	\$5,922.20	Book	\$5,922.20
052 Sign A Rama 57612	\$562.68	Book	\$562.68
052 Mc Group 600154	\$2,501.65	Book	\$2,501.65
052 J. Copeland Construction 16187	\$30,266.62	Book	\$30,266.62
052 Mc Group 621826	\$18,658.66	Book	\$18,658.66
053, Carter Burgess 3133712	\$1,047.62	Book	\$1,047.62
053, Carter Burgess 3106611	\$3,771.55	Book	\$3,771.55
053, Carter Burgess 3073128	\$890.47	Book	\$890.47
053, Construction Corp Application3	\$33,000.82	Book	\$33,000.82
053, Construction Corp Application 2	\$42,429.61	Book	\$42,429.61
053, Construction Corp Appl 1	\$31,429.36	Book	\$31,429.36
053, International Play Co Mcallen	\$3,719.16	Book	\$3,719.16
053, Sign A Rama 14265	\$1,781.00	Book	\$1,781.00
053, The Construction Corp Appl 4	\$14,878.92	Book	\$14,878.92
053, Priority Sign Inc 33895	\$22,786.27	Book	\$22,786.27
053, Byrd/Tran Cap Labor	\$2,252.46	Book	\$2,252.46
053 - 2008 Capitalized Interest	\$1,085.96	Book	\$1,085.96
053 Rsm Inv# 02	\$3,318.31	Book	\$3,318.31
053, Atlanta Store Equipment Inv# 75754	\$1,319.88	Book	\$1,319.88
053 Atlanta Store Equipment Inv# 76537	\$4,250.00	Book	\$4,250.00
053 The Maintenance Company Inv# 30359	\$1,546.85	Book	\$1,546.85
053 The Construction Corp 2105	\$7,382.78	Book	\$7,382.78
053 Atlanta Store Equipment	\$6,046.90	Book	\$6,046.90
053 Sign A Rama 22985	\$3,023.45	Book	\$3,023.45
053 The Construction Corp 2135	\$4,992.18	Book	\$4,992.18
053 Unico 1572595	\$2,250.02	Book	\$2,250.02
053 River Cove Development Rc032012-4	\$2,953.12	Book	\$2,953.12
053 Sign A Rama 40306B	\$3,726.55	Book	\$3,726.55
053 Atlanta Store Equipment Co 77460	\$1,617.18	Book	\$1,617.18
053 River Cove Development Rc0032012-2	\$6,257.80	Book	\$6,257.80
053 River Cove Development Rc0032012	\$8,085.95	Book	\$8,085.95
053 River Cove Development Rc0032012-3	\$4,710.95	Book	\$4,710.95
053, Tran & Stanfill Sal/Exp	\$3,304.68	Book	\$3,304.68
053 River Cove Development Rc013053-1	\$5,554.70	Book	\$5,554.70
053 River Cove Development Rc014053-X	\$3,796.87	Book	\$3,796.87
053, Priority Sign 84265	\$20,742.20	Book	\$20,742.20
053 Sign A Rama 57604	\$6,033.58	Book	\$6,033.58
053 Sign A Rama 57609	\$1,194.37	Book	\$1,194.37
053 Mc Group 600365	\$7,505.15	Book	\$7,505.15
053 Mc Group 615453	\$37,959.80	Book	\$37,959.80
053 J. Copeland Construction 16186	\$31,410.44	Book	\$31,410.44
053 Mc Group 634244	\$1,901.91	Book	\$1,901.91
054, Unico 1120272	\$31,976.54	Book	\$31,976.54
054, Unico 1131690	\$15,384.95	Book	\$15,384.95
054, Tran Cap Exp Oct/Nov	\$723.97	Book	\$723.97
054, Priority Sign 41851	\$5,067.97	Book	\$5,067.97
054, Ga Group 743	\$1,146.30	Book	\$1,146.30
054- The Ga Group 775	\$1,206.65	Book	\$1,206.65
054, Ga Group 771	\$1,810.01	Book	\$1,810.01
054 - Sign A Rama 15200	\$1,025.69	Book	\$1,025.69
054 - Ugl - Unico App 2	\$42,836.45	Book	\$42,836.45

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
054 - The Ga Group 758	\$2,775.28	Book	\$2,775.28
054, Byrd/Tran Cap Labor	\$2,232.34	Book	\$2,232.34
054, Ugl-Unicco Appl 1	\$31,976.54	Book	\$31,976.54
054 Texas Fixt & Inter #Tfi110902	\$2,663.09	Book	\$2,663.09
054 Atlanta Store Equip # 75501-D	\$965.35	Book	\$965.35
054 The Ga Group Inv# 871	\$1,121.90	Book	\$1,121.90
054 Atlanta Store Equip. Inv# 75501-Inv	\$1,121.90	Book	\$1,121.90
054 The Construction Corp 054 Mar 24	\$17,818.71	Book	\$17,818.71
054 Rsm Inv# 155493	\$1,321.43	Book	\$1,321.43
054 Atlanta Store Equipment 77093	\$8,833.34	Book	\$8,833.34
054 Sign A Rama 23109	\$4,563.87	Book	\$4,563.87
054 Sign A Rama 41568	\$2,870.84	Book	\$2,870.84
054 River Cove Development Rc013054-2	\$27,236.13	Book	\$27,236.13
054 The Ga Group 1062	\$1,104.16	Book	\$1,104.16
054 River Cove Development Rc013054-3	\$9,259.26	Book	\$9,259.26
054 Atlanta Store Equipment 78222	\$7,066.66	Book	\$7,066.66
054 Tran & Stanfill Rcls	\$2,723.61	Book	\$2,723.61
054. Atlanta Store Equipment 78724	\$5,373.63	Book	\$5,373.63
054 River Cove Development Rc014054-S2	\$6,183.32	Book	\$6,183.32
054 River Cove Development Rc014054-X	\$7,140.31	Book	\$7,140.31
054 Four Points Const 2016-3001.054	\$1,472.21	Book	\$1,472.21
054 Responsive Svc Maint 232398	\$2,723.61	Book	\$2,723.61
054 The Maintenance Co 96065	\$809.69	Book	\$809.69
054 Responsive Svc Maintenance 234423	\$2,576.37	Book	\$2,576.37
054 Sign A Rama 58748	\$3,282.93	Book	\$3,282.93
054 J. Copeland Construction 17018	\$14,020.21	Book	\$14,020.21
054 Mc Group 621150	\$14,580.71	Book	\$14,580.71
055, Priority Sign 33768	\$2,591.08	Book	\$2,591.08
055, Advanced Automation 73626	\$445.37	Book	\$445.37
055, Advanced Automation 73627	\$485.84	Book	\$485.84
055, Advanced Automation 73004	\$1,133.63	Book	\$1,133.63
055, Byrd Cap Exp Oct/Nov	\$890.68	Book	\$890.68
055, Sign A Rama 13422	\$647.79	Book	\$647.79
055, Ga Group 770	\$1,255.04	Book	\$1,255.04
055, Ga Group 737	\$485.84	Book	\$485.84
055, Ga Group 735	\$1,012.15	Book	\$1,012.15
055, Scott Thomas Construction Appl 3	\$20,647.86	Book	\$20,647.86
055, Ga Group 739	\$702.62	Book	\$702.62
055, Ga Group 729	\$1,376.51	Book	\$1,376.51
055, Scott Thomas Construction Appl 2	\$27,935.33	Book	\$27,935.33
055- Scott Thomas Construction App 1	\$20,242.96	Book	\$20,242.96
055, Sign A Rama 15109	\$1,093.09	Book	\$1,093.09
055, Alston & Bird 10170558	\$485.84	Book	\$485.84
055, Byrd/Tran Cap Labor	\$2,550.62	Book	\$2,550.62
055, Scott Construction 08042Permit	\$647.79	Book	\$647.79
055, Scott Construction Final	\$6,275.32	Book	\$6,275.32
055, Architect Deposit	\$566.78	Book	\$566.78
055 - 2008 Capitalized Interest	\$526.31	Book	\$526.31
055 Atlanta Store Equip #75499-D	\$485.84	Book	\$485.84
055 Atlanta Store Equip. Inv# 75499-Inv	\$485.84	Book	\$485.84
055 Sign A Rama 23344	\$1,665.60	Book	\$1,665.60
055 The Construction Corp 2153	\$11,375.02	Book	\$11,375.02
055 Atlanta Store Equipment 77204	\$2,762.48	Book	\$2,762.48
055, Tran & Stanfill Sal/Exp	\$690.60	Book	\$690.60
055 River Cove Development Rc013055-1	\$5,078.10	Book	\$5,078.10

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
055 Atlanta Store Equipment 78088	\$1,462.50	Book	\$1,462.50
055 Sign A Rama 42284	\$1,056.23	Book	\$1,056.23
055 The Maintenance Company 83154	\$1,056.23	Book	\$1,056.23
055 The Maintenance Company 88663	\$1,746.90	Book	\$1,746.90
055 A/Coe Communications 15294	\$1,625.02	Book	\$1,625.02
055 Meckley Services Sm 111471	\$2,315.62	Book	\$2,315.62
055 The Maintenance Company 106896	\$1,218.75	Book	\$1,218.75
055 Sign A Rama 58624	\$3,808.97	Book	\$3,808.97
055 Springwise 134359	\$9,725.15	Book	\$9,725.15
055 Mc Group 623144	\$22,110.45	Book	\$22,110.45
055 Legacy Group R63130	\$5,213.07	Book	\$5,213.07
055 Michael Aragona 1-01-2074-19	\$1,112.48	Book	\$1,112.48
056 The Ga Group Inv# 913	\$4,357.52	Book	\$4,357.52
056 Brad Blome Inv# 2011 Ncdr 0103-04	\$839.98	Book	\$839.98
056 Brad Blome Inv# 2011 Ncdr 01201-05	\$630.00	Book	\$630.00
056 Atlanta Store Equipment Inv# 76415	\$10,762.48	Book	\$10,762.48
056 Brad Blome Inv# 2011 Ncdr 0301-04	\$1,417.50	Book	\$1,417.50
056 The Ga Group Inv# 927	\$2,835.00	Book	\$2,835.00
056 The Construction Corp Inv# App 2	\$37,275.02	Book	\$37,275.02
056 The Contruction Corp App 1	\$27,825.02	Book	\$27,825.02
056 The Construction Corp. Inv# 2058	\$1,050.02	Book	\$1,050.02
056 Sign A Rama 21506	\$892.52	Book	\$892.52
056 Sign A Rama 21522	\$1,575.00	Book	\$1,575.00
056 The Construction Corp 056 App 3	\$29,925.00	Book	\$29,925.00
056 The Construction Corp 056 App 4	\$13,387.50	Book	\$13,387.50
056 Atlanta Store Equipment	\$10,762.48	Book	\$10,762.48
056 Priority Sign 55273	\$3,885.02	Book	\$3,885.02
056 Jtran & Jdstanfill Sal Alloc 2011	\$4,213.31	Book	\$4,213.31
056 Atlanta Store Equipment 77365	\$1,942.48	Book	\$1,942.48
056 The Constructio N Corp Fredrksburg	\$2,992.50	Book	\$2,992.50
056 Sign A Rama 40896	\$3,307.50	Book	\$3,307.50
056 Atlanta Store Equipment 78252	\$787.50	Book	\$787.50
056 Atlanta Store Equipment 78402	\$1,784.98	Book	\$1,784.98
056 River Cove Development Rc014056-S	\$2,310.02	Book	\$2,310.02
056 River Cove Development Rc014056-Ga	\$4,672.52	Book	\$4,672.52
056 River Cove Development Rc014056-R	\$3,202.48	Book	\$3,202.48
056 Atlanta Store Equipment 78745	\$839.98	Book	\$839.98
056 River Cove Development Rc014056-C	\$7,875.00	Book	\$7,875.00
056 Four Points Construction 056 062515	\$892.52	Book	\$892.52
056 The Maintenance Company 111399	\$1,732.50	Book	\$1,732.50
056 Commercial Mill & Install Inv_02880	\$4,830.02	Book	\$4,830.02
056 Sign A Rama 55121	\$735.02	Book	\$735.02
056 Quintech Inc 49795	\$1,460.93	Book	\$1,460.93
056 Ariete International 5511	\$2,131.64	Book	\$2,131.64
056 Sign A Rama 58866	\$1,158.77	Book	\$1,158.77
056 Sign A Rama 58868	\$3,984.99	Book	\$3,984.99
056 Ariete International 5616	\$804.46	Book	\$804.46
056 Sign A Rama 58847	\$3,392.32	Book	\$3,392.32
056 Springwise 134365	\$7,993.31	Book	\$7,993.31
056 Mc Group 621499	\$15,155.32	Book	\$15,155.32
056 Responsive Svc & Maint 248839	\$10,481.43	Book	\$10,481.43
057, Scott Thomas Construction Appl 2	\$23,481.89	Book	\$23,481.89
057, Scott Thomas Construction Appl 4	\$4,858.34	Book	\$4,858.34
057, Sign-A-Rama 14501	\$1,174.10	Book	\$1,174.10
057, Scott Thomas Construction Appl 3	\$17,611.40	Book	\$17,611.40

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
057, Scott Thomas Construction Appl 1	\$17,611.40	Book	\$17,611.40
057, Ga Group 696	\$607.32	Book	\$607.32
057, Ga Group 714	\$1,416.98	Book	\$1,416.98
057, Ga Group 723	\$769.27	Book	\$769.27
057, Ga Group 725	\$607.32	Book	\$607.32
057- Priority Sign Inc. 33900	\$2,753.03	Book	\$2,753.03
057, Byrd/Tran Cap Labor	\$1,902.82	Book	\$1,902.82
057 - 2008 Capitalized Interest	\$445.37	Book	\$445.37
057 Atlanta Store Equipment 77112	\$1,990.65	Book	\$1,990.65
057 Sign A Rama 40706	\$2,640.60	Book	\$2,640.60
057 Responsive Svc Maintenance 207341	\$3,900.00	Book	\$3,900.00
057 River Cove Development Rc014057-S	\$1,787.48	Book	\$1,787.48
057 Atlanta Store Equipment 78526	\$893.77	Book	\$893.77
057 Atlanta Store Equipment 79417	\$2,600.02	Book	\$2,600.02
057 Atlanta Store Equip 79988	\$2,708.31	Book	\$2,708.31
057 Ariete International 5273	\$690.60	Book	\$690.60
057 Town And Country Plumb 201608141	\$1,137.52	Book	\$1,137.52
057 Elite Facility Services 057 001	\$11,171.85	Book	\$11,171.85
057 Elite Facility Services 057 002	\$11,171.85	Book	\$11,171.85
057 Ariete International 5382	\$2,925.00	Book	\$2,925.00
057 J Copeland Construction 3009 057 1	\$2,396.85	Book	\$2,396.85
057 Quintech 50573	\$1,440.19	Book	\$1,440.19
057 Commercial Millwrk/Install Inv. 02890	\$1,396.97	Book	\$1,396.97
057 The Maintenance Company 128483	\$773.56	Book	\$773.56
057 Sign A Rama 58612	\$4,925.45	Book	\$4,925.45
057 Ariete International 5613	\$710.95	Book	\$710.95
057 Ariete International 5616	\$804.46	Book	\$804.46
057 Sign A Rama 58613	\$2,916.42	Book	\$2,916.42
057 Springwise 134363	\$8,579.45	Book	\$8,579.45
057 Mc Group 621991	\$20,844.95	Book	\$20,844.95
057 Responsive Service & Maint 251942	\$13,281.64	Book	\$13,281.64
057 Sign A Rama Inv-11076	\$1,021.53	Book	\$1,021.53
060, Carter Burgess 3282345	\$1,136.77	Book	\$1,136.77
060, Carter Burgess 3165020	\$1,222.59	Book	\$1,222.59
060, Muzak 133251A	\$386.07	Book	\$386.07
060, Embree Construction Group Appl 1	\$8,043.30	Book	\$8,043.30
060, Embree Construction Group Appl 3	\$8,043.30	Book	\$8,043.30
060, Embree Construction Group Appl 2	\$10,724.42	Book	\$10,724.42
060, Priority Sign 41076	\$1,308.41	Book	\$1,308.41
060, Embree Construction Appl 4	\$4,289.78	Book	\$4,289.78
060 - Sign A Rama 14959	\$600.58	Book	\$600.58
060, Byrd/Tran Cap Labor	\$600.58	Book	\$600.58
060 - 2008 Capitalized Interest	\$214.51	Book	\$214.51
060 Rsm Inv# 149550	\$386.07	Book	\$386.07
060 Atlanta Store Equipment 77443	\$1,088.90	Book	\$1,088.90
060 The Construction Corp 2282	\$2,062.50	Book	\$2,062.50
060 River Cove Development Rc014060S2	\$1,833.37	Book	\$1,833.37
060 River Cove Development Rc014060-S	\$5,416.68	Book	\$5,416.68
060 The Ga Group 1095	\$250.02	Book	\$250.02
060 Atlanta Store Equipment 78540-A	\$1,249.98	Book	\$1,249.98
060 Sign A Rama 43817	\$1,083.37	Book	\$1,083.37
060 Priority Sign 77744	\$895.87	Book	\$895.87
060 Tran & Stanfill Sal/Exp	\$1,500.00	Book	\$1,500.00
060 Four Points Const 2016-3001.060	\$375.00	Book	\$375.00
060 Responsive Service Maint 236719	\$833.34	Book	\$833.34

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
060 Responsive Svc And Maint 246164	\$3,188.54	Book	\$3,188.54
060 Sign A Rama 57674	\$1,851.75	Book	\$1,851.75
060 Mc Group 602248	\$3,242.75	Book	\$3,242.75
060 J. Copeland Construction 16189	\$31,410.44	Book	\$31,410.44
060 Mc Group 619896	\$19,065.59	Book	\$19,065.59
061, Carter Burgess 3311802	\$905.01	Book	\$905.01
061, Carter Burgess 3165037	\$2,594.33	Book	\$2,594.33
061, Carter Burgess 3133741	\$603.36	Book	\$603.36
061, Carter Burgess 3192489	\$2,895.97	Book	\$2,895.97
061, Carter Burgess 3222547	\$844.66	Book	\$844.66
061, Construction Corp Appl 1	\$28,658.16	Book	\$28,658.16
061, Construction Corp Appl 2	\$38,009.78	Book	\$38,009.78
061, Construction Corp Appl 3	\$28,658.16	Book	\$28,658.16
061, Construction Corp Appl 4	\$20,211.54	Book	\$20,211.54
061, Priority Sign 39465	\$5,500.16	Book	\$5,500.16
061, Carter Burgess 3282347	\$3,619.95	Book	\$3,619.95
061, Sign A Rama 15041	\$2,232.34	Book	\$2,232.34
061, Byrd/Tran Capl Labor	\$2,352.95	Book	\$2,352.95
061 - 2008 Capitalized Interest	\$844.66	Book	\$844.66
061 Atlanta Store Equip # 75502-D	\$1,448.02	Book	\$1,448.02
061 Jacobs Inv# F8W82115-Dec09	\$1,451.91	Book	\$1,451.91
061 The Construction Corp. Inv# 2017	\$8,249.41	Book	\$8,249.41
061 Atlanta Store Equipment #75502-Inv	\$3,431.72	Book	\$3,431.72
061 The Construction Corp 03042010	\$1,319.88	Book	\$1,319.88
061 The Construction Corp 2060	\$3,585.90	Book	\$3,585.90
061 Atlanta Store Equipment 77094	\$4,563.87	Book	\$4,563.87
061 Atlanta Store Equipment 77822	\$1,686.69	Book	\$1,686.69
061 Sign A Rama 41611	\$7,091.25	Book	\$7,091.25
061 Atlanta Store Equipment 77822-A	\$1,763.31	Book	\$1,763.31
061 The Ga Group 1061	\$1,176.17	Book	\$1,176.17
061 River Cove Development Rc013061-2	\$30,187.48	Book	\$30,187.48
061 Atlanta Store Equipment 78187	\$5,337.52	Book	\$5,337.52
061 River Cove Development	\$10,193.21	Book	\$10,193.21
061 Atlanta Store Equipment 78187-A	\$5,337.52	Book	\$5,337.52
061 River Cove Development Rc013061-4	\$2,352.25	Book	\$2,352.25
061 Tran & Stanfill Rcls	\$2,901.14	Book	\$2,901.14
061 Atlanta Store Equipment 79353	\$3,057.92	Book	\$3,057.92
061 A/Coe Communications 13816	\$4,077.30	Book	\$4,077.30
061 Responsive Svc Maint 230959	\$9,409.08	Book	\$9,409.08
061 Four Points Const 2016-3001.061	\$2,038.62	Book	\$2,038.62
061 The Maintenance Company 94623	\$1,803.44	Book	\$1,803.44
061 Responsive Svc Maint 234560	\$3,920.44	Book	\$3,920.44
061 Responsive Svc Maint 233456	\$5,880.67	Book	\$5,880.67
061 The Maintenance Co 99797	\$8,232.92	Book	\$8,232.92
061 Responsive Service & Maint 239572	\$5,253.39	Book	\$5,253.39
061 The Maintenance Company 111490	\$7,840.89	Book	\$7,840.89
061 Quintech 55075	\$1,903.08	Book	\$1,903.08
061 Sign A Rama 58691	\$2,788.70	Book	\$2,788.70
061 J. Copeland Construction 17017	\$14,689.55	Book	\$14,689.55
061 Legacy Group Enterprise R58795	\$1,863.13	Book	\$1,863.13
061 Mc Group 620179	\$18,547.07	Book	\$18,547.07
061 Responsive Service & Maint 252029	\$11,392.51	Book	\$11,392.51
062 Alston & Bird Inv#10224457	\$1,810.01	Book	\$1,810.01
062 Alston & Bird Inv#10233215	\$663.63	Book	\$663.63
062 Carter Burgess Inv#F8W82100-Jan09	\$4,343.99	Book	\$4,343.99

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
062 Carter Burgess Inv#F8W82100-Feb09	\$1,266.99	Book	\$1,266.99
062 Carter Burgess Inv#F8W82100-Apr09	\$663.63	Book	\$663.63
062 Carter Burgess Inv#F8W82100-Jun09	\$784.32	Book	\$784.32
062 Atlanta Store Equipment Inv#75229	\$8,748.27	Book	\$8,748.27
Sign A Rama 18113	\$1,448.02	Book	\$1,448.02
062 Unicco #1240351	\$38,009.78	Book	\$38,009.78
062, Priority Signs # 45646	\$4,343.99	Book	\$4,343.99
062, Unicco Inv# 1227809	\$28,658.16	Book	\$28,658.16
062 Unicco Inv# 1256539	\$12,368.28	Book	\$12,368.28
062 Atlanta Store Equip #75229-A	\$8,748.27	Book	\$8,748.27
062 Unicco Inv# 1249227	\$28,658.16	Book	\$28,658.16
062 Unicco Inv# 1257442	\$1,990.97	Book	\$1,990.97
062 Joseph Tran Labor Allocation 09	\$2,292.68	Book	\$2,292.68
062 Sign A Rama Inv# 18744	\$1,206.65	Book	\$1,206.65
062 Priority Sign Inv# 52209	\$604.16	Book	\$604.16
062 Rsm Inv#171194	\$1,510.43	Book	\$1,510.43
062 Rsm Inv# 171218	\$1,691.66	Book	\$1,691.66
062 The Constrution Corp 2099	\$6,343.77	Book	\$6,343.77
062 Sign A Rama 41580	\$3,745.84	Book	\$3,745.84
062 Rive Cove Development Rc013062-1	\$2,718.75	Book	\$2,718.75
062 Atlanta Store Equipment 77821	\$1,631.25	Book	\$1,631.25
062 Atlanta Store Equipment 77821-A	\$1,691.66	Book	\$1,691.66
062 River Cove Development Rc013062-2	\$10,572.88	Book	\$10,572.88
062 Atlanta Store Equipment 78252	\$785.38	Book	\$785.38
062 River Cove Development Rc013062-3	\$3,564.62	Book	\$3,564.62
062 Tran & Stanfill Rcls	\$2,416.63	Book	\$2,416.63
062 River Cove Development Rc014062-S	\$31,416.68	Book	\$31,416.68
062 The Ga Group 1080	\$2,718.75	Book	\$2,718.75
062 Sign A Rama 44375	\$664.57	Book	\$664.57
062 Atlanta Store Equipment 78529	\$8,156.25	Book	\$8,156.25
062 River Cove Development Rc014062S2	\$10,572.88	Book	\$10,572.88
062 River Cove Development Rc014062-X	\$3,020.87	Book	\$3,020.87
062 Tran & Stanfill Sal/Exp	\$2,839.57	Book	\$2,839.57
062 Responsive Service Maint 220909	\$7,854.13	Book	\$7,854.13
062 The Maintenance Company 107317	\$4,168.77	Book	\$4,168.77
062 Construction Concepts Corp 18-062	\$39,270.82	Book	\$39,270.82
062 Design Team 155573	\$1,087.50	Book	\$1,087.50
062 Construction Concepts Corp 18-1463	\$7,702.91	Book	\$7,702.91
062 Sign A Rama 58811	\$2,788.70	Book	\$2,788.70
062 Ariete International 5615Rev	\$5,676.32	Book	\$5,676.32
062 J. Copeland Construction 17021	\$14,689.55	Book	\$14,689.55
062 Mc Group 618380	\$18,650.72	Book	\$18,650.72
062 Sign A Rama 58896	\$8,127.03	Book	\$8,127.03
063, Priorty Sign 39046	\$4,645.64	Book	\$4,645.64
063, Construction Corp Appl 4	\$24,736.57	Book	\$24,736.57
063 Atlanta Store Equipment 1003081A	\$8,446.62	Book	\$8,446.62
063 Atlanta Store Equipment 74819	\$8,446.62	Book	\$8,446.62
063 Alston & Bird 10233216	\$1,266.99	Book	\$1,266.99
063 Carter Burgess Cb294509-Jul08	\$2,775.28	Book	\$2,775.28
063 Carter Burgess Cb294509-Nov08	\$663.63	Book	\$663.63
063 Carter Burgess Cb294381-Oct08	\$663.63	Book	\$663.63
063 Carter Burgess Cb294509-Aug08	\$603.36	Book	\$603.36
063 Carter Burgess Cb294509-Sep08	\$2,172.00	Book	\$2,172.00
063 Carter Burgess Cb294509-Oct08	\$2,232.34	Book	\$2,232.34
063 The Contruction Corp Appl 1	\$38,009.78	Book	\$38,009.78

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
063 The Contruction Corp Appl 2	\$50,679.71	Book	\$50,679.71
063 The Contruction Corp Appl 3	\$38,009.78	Book	\$38,009.78
063 Sign A Rama 15396	\$1,025.69	Book	\$1,025.69
063 Vinyl Graphic Sign	\$2,292.68	Book	\$2,292.68
063 Lease	\$905.01	Book	\$905.01
063, Byrd/Tran Cap Labor Allocation	\$2,594.33	Book	\$2,594.33
063 Joseph Tran Labor Allocation 09	\$723.97	Book	\$723.97
063 The Maintenance Company Inv# 31865	\$3,093.77	Book	\$3,093.77
063 Benco Work Order Oct 1489553	\$2,576.37	Book	\$2,576.37
063 Atlanta Store Equipment 77819	\$3,354.98	Book	\$3,354.98
063 River Cove Development Rc013063-1	\$3,220.00	Book	\$3,220.00
063 Atlanta Store Equipment 77819-A	\$3,431.25	Book	\$3,431.25
063 The Construction Corp 2287	\$9,531.23	Book	\$9,531.23
063 Sign A Rama 43660	\$5,947.50	Book	\$5,947.50
063 A/Coe Communications 13600	\$3,507.52	Book	\$3,507.52
063 Four Points Const 2016-3001.063	\$1,296.23	Book	\$1,296.23
063 Brazos Contractors 063 1	\$41,937.52	Book	\$41,937.52
063 Michael Aragona 1-01-1103-17	\$1,372.50	Book	\$1,372.50
063 Ariete International 5384	\$5,032.50	Book	\$5,032.50
063 Brazos Contractors 17087	\$3,965.02	Book	\$3,965.02
063 Design Team 155672	\$7,630.39	Book	\$7,630.39
063 Sign A Rama 54861	\$11,172.68	Book	\$11,172.68
063 Brazos Contractors & Dev 063 4	\$4,409.26	Book	\$4,409.26
063 Brazos Contractors & Dev 063 2	\$2,383.71	Book	\$2,383.71
063 Brazos Contractors & Dev 063 3	\$695.93	Book	\$695.93
063 Responsive Service & Maint 247200	\$12,333.92	Book	\$12,333.92
063 Sign A Rama 58622	\$2,892.78	Book	\$2,892.78
063 Quintech 55072	\$1,816.34	Book	\$1,816.34
063 J. Copeland Construction 17016	\$14,020.21	Book	\$14,020.21
063 Sign A Rama 58623	\$10,263.02	Book	\$10,263.02
063 Mc Group 626454	\$29,581.71	Book	\$29,581.71
063 J. Copeland Const 2016-3001.063	\$913.38	Book	\$913.38
064 Ariete International 5615Rev	\$1,157.73	Book	\$1,157.73
064 Sign A Rama 59184	\$3,613.15	Book	\$3,613.15
064 Sign A Rama 59185	\$1,130.62	Book	\$1,130.62
064 Sign A Rama 59068	\$6,208.00	Book	\$6,208.00
064 Mc Group 624990	\$28,226.89	Book	\$28,226.89
064 Springwise 137763	\$8,175.28	Book	\$8,175.28
064 Mc Group 628975	\$1,017.92	Book	\$1,017.92
065 Alston & Bird Inv#10243522	\$681.00	Book	\$681.00
065 Alston & Bird Inv#10251331	\$628.61	Book	\$628.61
065 The Ga Group Inv#782	\$2,304.84	Book	\$2,304.84
065 The Ga Group Inv#791	\$1,152.39	Book	\$1,152.39
065 The Ga Group Inv#802	\$1,309.54	Book	\$1,309.54
065 The Ga Group Inv#829	\$942.85	Book	\$942.85
065 Atlanta Store Equip #1103081 50%Dep	\$7,071.63	Book	\$7,071.63
065 Construction Corp Appl 1	\$23,572.04	Book	\$23,572.04
065 The Construction Corp 065 Appl 2	\$31,429.36	Book	\$31,429.36
065 Construction Corp App 4	\$11,786.02	Book	\$11,786.02
065 The Contruction Corp #2001	\$523.84	Book	\$523.84
065 Sign A Rama # 17955	\$1,100.01	Book	\$1,100.01
065 Priority Sign 45385	\$5,185.85	Book	\$5,185.85
065 The Construction Corp App 3	\$25,143.50	Book	\$25,143.50
065 Atlanta Store Equip #75284	\$6,809.70	Book	\$6,809.70
065 International Ply Co #Dripc7208	\$576.23	Book	\$576.23

Benevis Corp.
Case No. 20-33918
Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
065 Joseph Tran Labor Allocation 09	\$1,676.23	Book	\$1,676.23
065 Atlanta Store Equipment 77154	\$2,572.48	Book	\$2,572.48
065 Sign A Rama 41291	\$3,097.52	Book	\$3,097.52
065 River Cove Development Rc013065-1	\$2,152.52	Book	\$2,152.52
065 Atlanta Store Equipment 78252	\$577.52	Book	\$577.52
065 The Ga Group 1078	\$1,784.98	Book	\$1,784.98
065 Rive Cove Development Rc01465-1	\$20,737.52	Book	\$20,737.52
065 Rive Cove Development Rc014065-2	\$12,075.02	Book	\$12,075.02
065 Atlanta Store Equipment 78467	\$839.98	Book	\$839.98
065 Atlanta Store Equipment 78372-A	\$1,627.48	Book	\$1,627.48
065 Sign A Rama 44305	\$839.98	Book	\$839.98
065 River Cove Development Rc014065-3	\$4,095.00	Book	\$4,095.00
065 River Cove Development Rc014065-4	\$7,087.50	Book	\$7,087.50
065 Tran & Stanfill Sal/Exp	\$1,312.48	Book	\$1,312.48
065 Responsive Service Maint 225655	\$7,612.48	Book	\$7,612.48
065 A/Coe Communications 13602	\$2,047.50	Book	\$2,047.50
065 The Maintenance Company 1702620	\$1,102.50	Book	\$1,102.50
065 Responsive Svc Maint 234061	\$1,154.98	Book	\$1,154.98
065 Priority Sign 95696	\$4,987.52	Book	\$4,987.52
065 Priorityt Sign 510615	\$1,837.52	Book	\$1,837.52
065 Sign A Rama 58872	\$2,599.44	Book	\$2,599.44
065 Sign A Rama 58879	\$1,444.73	Book	\$1,444.73
065 J. Copeland Construction 17019	\$12,904.63	Book	\$12,904.63
065 Sign A Rama 58846	\$1,501.42	Book	\$1,501.42
065 Mc Group 622311	\$19,771.74	Book	\$19,771.74
066 Construction	\$44,646.47	Book	\$44,646.47
066 Counter & Cabinets	\$8,446.62	Book	\$8,446.62
066 - Construction	\$34,389.84	Book	\$34,389.84
066 Master Interior Signs	\$1,448.02	Book	\$1,448.02
066 Contruccion	\$34,389.84	Book	\$34,389.84
066 Construction Inspection Process	\$663.63	Book	\$663.63
066 Construction Docs	\$2,654.67	Book	\$2,654.67
066 Construction	\$1,508.29	Book	\$1,508.29
066 - Counter & Cabinets	\$8,446.62	Book	\$8,446.62
066 Construction	\$20,814.91	Book	\$20,814.91
066 Signs 48" & 24"	\$16,289.95	Book	\$16,289.95
066 Joseph Tran Labor Allocation 09	\$2,232.34	Book	\$2,232.34
066 Atlanta Store Equipment Inv# 76324	\$3,164.03	Book	\$3,164.03
066 Atlanta Store Equipment Inv# 76565	\$2,531.25	Book	\$2,531.25
066 Unicco Service 1514007	\$3,375.00	Book	\$3,375.00
066, Unicco Service 1529974	\$4,289.07	Book	\$4,289.07
066 Atlanta Store Equipment 77807	\$1,124.98	Book	\$1,124.98
066 Atlanta Store Equipment 77807-A	\$1,124.98	Book	\$1,124.98
066 Sign A Rama 42210	\$5,203.15	Book	\$5,203.15
066 The Ga Group 1075	\$1,054.65	Book	\$1,054.65
066 Atlanta Store Equipment 78352	\$1,335.95	Book	\$1,335.95
066 The Construction Corp 55	\$7,734.40	Book	\$7,734.40
066 Atlanta Store Equipment 78352-A	\$1,335.95	Book	\$1,335.95
066 The Construction Corp 41	\$22,500.02	Book	\$22,500.02
066 Tran & Stanfill Sal/Exp	\$2,531.25	Book	\$2,531.25
066 Four Points Construction 066 061915	\$1,265.62	Book	\$1,265.62
066 Priority Sign 505951	\$843.75	Book	\$843.75
066 The Maintenance Co 111321	\$1,406.27	Book	\$1,406.27
066 Michael Aragona 1-01-1157-18	\$706.25	Book	\$706.25
066 Sign A Rama 57963	\$2,059.31	Book	\$2,059.31

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
066 Mc Group 606897	\$11,476.75	Book	\$11,476.75
066 Sign A Rama 57971	\$6,192.94	Book	\$6,192.94
066 Springwise 129737	\$22,350.04	Book	\$22,350.04
066 Sign A Rama 58456	\$3,006.38	Book	\$3,006.38
066 Mc Group 624044	\$18,455.27	Book	\$18,455.27
066 Mc Group 627581	\$1,830.26	Book	\$1,830.26
066 Sign A Rama Inv-10025	\$2,282.94	Book	\$2,282.94
067 - Building Permit	\$1,689.33	Book	\$1,689.33
067 - Counter & Cabinets	\$8,446.62	Book	\$8,446.62
067 - Construction	\$29,864.88	Book	\$29,864.88
067 Construction	\$3,016.66	Book	\$3,016.66
067 Construction	\$1,266.99	Book	\$1,266.99
067 Construction	\$603.36	Book	\$603.36
067 Construction	\$1,508.29	Book	\$1,508.29
067 - Construction	\$40,251.90	Book	\$40,251.90
067 Construction	\$29,864.88	Book	\$29,864.88
067 Counters & Cabinets	\$8,446.62	Book	\$8,446.62
067 Sign	\$5,490.31	Book	\$5,490.31
067 Construction Permitting/Inspections	\$1,206.65	Book	\$1,206.65
067 Master Interior Signs	\$1,448.02	Book	\$1,448.02
067 Lease Legal Fees	\$2,232.34	Book	\$2,232.34
067 Construction	\$17,496.60	Book	\$17,496.60
067 Joseph Tran Labor Allocation 09	\$2,232.34	Book	\$2,232.34
067 Atlanta Store Equip Inv# 76362	\$2,246.41	Book	\$2,246.41
067 Atlanta Store Equipment 76562	\$991.05	Book	\$991.05
067 Atlanta Store Equipment 76747	\$8,589.30	Book	\$8,589.30
067 Sign A Rama 22506	\$1,916.09	Book	\$1,916.09
067 Priority Sign 57433	\$3,633.91	Book	\$3,633.91
067 Responsive Svc & Maint 181022	\$8,589.30	Book	\$8,589.30
067 The Ga Group 972	\$3,501.76	Book	\$3,501.76
067 Sign A Rama 30063	\$4,096.43	Book	\$4,096.43
067 The Maintenance Company 422091	\$2,312.48	Book	\$2,312.48
067 Atlanta Store Equipment 77807	\$991.05	Book	\$991.05
067 Atlanta Store Equipment 77807-A	\$999.98	Book	\$999.98
067 Sign A Rama 42208	\$2,510.70	Book	\$2,510.70
067 The Ga Group 1079	\$2,180.33	Book	\$2,180.33
067 The Construction Corp 50	\$20,151.76	Book	\$20,151.76
067 The Ga Group 1081	\$660.74	Book	\$660.74
067 Atlanta Store Equipment 78394-A	\$2,378.55	Book	\$2,378.55
067 The Construction Corp 75	\$8,258.93	Book	\$8,258.93
067 The Cosntruction Corp 65	\$20,482.13	Book	\$20,482.13
067 The Construction Corp 69	\$7,598.24	Book	\$7,598.24
067 The Construction Corp 86	\$7,267.87	Book	\$7,267.87
067 Tran & Stanfill Sal/Exp	\$2,312.48	Book	\$2,312.48
067, Atlanta Store Equipment 79028	\$11,892.83	Book	\$11,892.83
067, The Ga Group 1118	\$5,153.55	Book	\$5,153.55
067 Four Points Const Wo Inv 060415	\$1,453.57	Book	\$1,453.57
067 Four Points Const 2015-310 1	\$38,982.15	Book	\$38,982.15
067 Atlanta Store Equipment 79028-A	\$12,883.95	Book	\$12,883.95
067 Four Points Construction 2015-310 2	\$39,642.83	Book	\$39,642.83
067 Four Points Construction 2015-310 3	\$20,812.50	Book	\$20,812.50
067 Sign A Rama 47550	\$3,832.13	Book	\$3,832.13
067 A/Coe Communications 13594	\$11,562.52	Book	\$11,562.52
067 Sign A Rama 57958	\$1,793.70	Book	\$1,793.70
067 Sign A Rama 57975	\$1,083.81	Book	\$1,083.81

Benevis Corp.
Case No. 20-33918
Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
067 Mc Group 604565	\$4,889.09	Book	\$4,889.09
067 Springwise 129736	\$27,964.17	Book	\$27,964.17
067 Mc Group 618503	\$10,507.33	Book	\$10,507.33
067 Mc Group 635594	\$9,523.11	Book	\$9,523.11
067 Ariete Capex Hours	\$12,513.89	Book	\$12,513.89
068 The Ga Group Inv#826	\$566.78	Book	\$566.78
068 Construction	\$769.27	Book	\$769.27
068 The Ga Group Inv#846	\$1,538.46	Book	\$1,538.46
068 Atlanta Store Equip 75366	\$4,453.43	Book	\$4,453.43
068 Oakview Construction # App 2	\$17,611.40	Book	\$17,611.40
068 Oakview Construction # App 1	\$13,157.96	Book	\$13,157.96
068 Oakview Construction # 53-09-679	\$1,457.52	Book	\$1,457.52
068 Oakview App 3	\$13,157.96	Book	\$13,157.96
068 Sign A Rama Inv# 18494	\$728.73	Book	\$728.73
068 Sign A Rama Inv# 18497	\$1,093.09	Book	\$1,093.09
068 Atlanta Store Equipment 75366-A	\$4,453.43	Book	\$4,453.43
068 Priority Sign Inc. Inv# 46763	\$3,805.65	Book	\$3,805.65
068, Oakview Construction App 4	\$13,562.80	Book	\$13,562.80
068 The Ga Group Inv# 872	\$566.78	Book	\$566.78
068 Priority Sign Inv# 48501	\$607.32	Book	\$607.32
068 J. Tran & J. Stanfill Sal Alloc. 2010	\$609.37	Book	\$609.37
068 Atlanta Store Equipment 76563	\$934.35	Book	\$934.35
068, Atlanta Store Equipment 77807	\$446.85	Book	\$446.85
068 Atlanta Store Equipment 77807-A	\$446.85	Book	\$446.85
068 Sign A Rama 42209	\$2,234.40	Book	\$2,234.40
068 Atlanta Store Equipment 78324-A	\$853.12	Book	\$853.12
068 Atlanta Store Equipment 78324	\$853.12	Book	\$853.12
068 The Construction Corp 2343	\$7,515.60	Book	\$7,515.60
068 The Construction Corp 37	\$2,884.35	Book	\$2,884.35
068 Responsive Service Maint 208573	\$3,615.60	Book	\$3,615.60
068 River Cove Development Rc014068-X	\$1,625.02	Book	\$1,625.02
068 Atlanta Store Equipment 78817	\$4,875.00	Book	\$4,875.00
068 Tran & Stanfill Sal/Exp	\$1,056.23	Book	\$1,056.23
068, The Ga Group 1116	\$2,478.15	Book	\$2,478.15
068 Four Points Const Wo Inv 060415	\$690.60	Book	\$690.60
068 Four Points Construction 2015-300 1	\$21,125.02	Book	\$21,125.02
068 Georgia Security Systems 8062	\$2,315.62	Book	\$2,315.62
068 Atlantat Store Equip 78817-A	\$5,484.37	Book	\$5,484.37
068 Four Points Construction 2015-300 2	\$21,125.02	Book	\$21,125.02
068 Four Points Construction 2015-300 3	\$14,421.90	Book	\$14,421.90
068 Sign A Rama 47560	\$1,503.15	Book	\$1,503.15
068 A/Coe Communications 13575	\$6,296.85	Book	\$6,296.85
068 Priority Sign 99352	\$1,056.23	Book	\$1,056.23
068 Responsive Service & Maint 243954	\$3,816.90	Book	\$3,816.90
068 Sign A Rama 58041	\$1,469.75	Book	\$1,469.75
068 Sign A Rama 57964	\$2,031.42	Book	\$2,031.42
068 Sign A Rama 57976	\$1,984.37	Book	\$1,984.37
068 Mc Group 604567	\$5,544.03	Book	\$5,544.03
068 Springwise 129735	\$22,869.29	Book	\$22,869.29
068 The Maintenance Co 140092	\$8,600.67	Book	\$8,600.67
068 Mc Group 629195	\$21,843.59	Book	\$21,843.59
068 Mc Group 632485	\$1,880.84	Book	\$1,880.84
068 Mc Group 643622	\$8,840.32	Book	\$8,840.32
068 Ariete Capex Hours	\$11,012.92	Book	\$11,012.92
069 The Ga Group Inv#838	\$1,583.87	Book	\$1,583.87

Benevis Corp.
Case No. 20-33918
Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
069 Alston & Bird # 10320342	\$923.93	Book	\$923.93
069, The Ga Group	\$2,177.86	Book	\$2,177.86
069, The Ga Group # 852	\$1,847.86	Book	\$1,847.86
069, Atlanta Store Equipment #75493	\$12,869.06	Book	\$12,869.06
069 The Ga Group Inv #866	\$1,121.90	Book	\$1,121.90
069 Priority Sign Inv# 46627	\$3,695.72	Book	\$3,695.72
069 Unicco App 1	\$11,566.31	Book	\$11,566.31
069 Unicco Inv# App 3	\$32,997.67	Book	\$32,997.67
069 Sign A Rama Inv# 18669	\$1,583.87	Book	\$1,583.87
069 Atlanta Store Equipment Inv# 75493-A	\$12,869.06	Book	\$12,869.06
069 Unicco App 2	\$44,216.85	Book	\$44,216.85
069 The Ga Group Inv# 873	\$5,015.66	Book	\$5,015.66
069 Priority Signs Inv# 48528	\$923.93	Book	\$923.93
069 Unicco App 4	\$17,488.78	Book	\$17,488.78
069 J.Tran & J. Stanfill Sal Alloc 2010	\$3,699.98	Book	\$3,699.98
069 Atlanta Store Equipment Inv# 76431	\$2,953.12	Book	\$2,953.12
069 Trb Contracting Inv# Ks #1	\$4,007.78	Book	\$4,007.78
069 Rsm Inv3 171505	\$9,140.60	Book	\$9,140.60
069 Atlanta Store Equipment Inv# 76564	\$2,953.12	Book	\$2,953.12
069 Atlanta Store Equipment 77807	\$1,398.63	Book	\$1,398.63
069 Atlanta Store Equipment 77807-A	\$1,472.21	Book	\$1,472.21
069 Sign A Rama 42222	\$6,036.08	Book	\$6,036.08
069 The Ga Group 1072	\$809.69	Book	\$809.69
069 Atlanta Store Equipment 78343	\$2,134.74	Book	\$2,134.74
069 The Construction Corp 2350	\$22,451.37	Book	\$22,451.37
069 Responsive Service Maint 208843	\$7,361.13	Book	\$7,361.13
069 Atlanta Store Equipment 78343-A	\$5,079.16	Book	\$5,079.16
069 The Construction Corp 44	\$9,937.50	Book	\$9,937.50
069 River Cove Development Rc014069-X	\$4,122.24	Book	\$4,122.24
069 Tran & Stanfill Sal/Exp	\$2,870.84	Book	\$2,870.84
069 A/Coe Communications 13610	\$2,723.61	Book	\$2,723.61
069 The Maintenance Company 86777	\$2,870.84	Book	\$2,870.84
069 The Maintenance Company 126174	\$2,353.97	Book	\$2,353.97
069 Sign A Rama 58042	\$1,469.75	Book	\$1,469.75
069 Sign A Rama 57959	\$2,031.42	Book	\$2,031.42
069 Mc Group 604569	\$8,130.01	Book	\$8,130.01
069 Springwise 129738	\$26,986.52	Book	\$26,986.52
069 Mc Group 622273	\$11,490.10	Book	\$11,490.10
070 Construction	\$1,583.87	Book	\$1,583.87
070 Brad Blome # Ks-091001-06	\$791.97	Book	\$791.97
070, Atlanta Store Equipment #75494	\$12,209.12	Book	\$12,209.12
070 The Ga Group Inv# 861	\$3,695.72	Book	\$3,695.72
070 Brad C Blome Ks-090901-06	\$923.93	Book	\$923.93
070 Sls Johnson Contractors App 2	\$43,556.90	Book	\$43,556.90
070 Sls Johnson Contractors App 1	\$31,017.78	Book	\$31,017.78
070 Atlanta Store Equip Inv# 75494-A	\$12,209.12	Book	\$12,209.12
070 Sign A Rama Inv# 18780	\$1,649.89	Book	\$1,649.89
070 Sls Johnson Inv# App 4	\$11,549.19	Book	\$11,549.19
070 Sls Johnson Inv# App 3	\$32,007.73	Book	\$32,007.73
070 The Ga Group Inv# 874	\$3,629.77	Book	\$3,629.77
070 Sign A Rama Inv# 18781	\$1,451.91	Book	\$1,451.91
070 Brad C Blome Inv# 2010 Ncdr 0503-03	\$923.93	Book	\$923.93
070 ,Priorty Sign Inv# 47444	\$6,929.54	Book	\$6,929.54
070 Aub Monroe Inv# 101	\$4,487.68	Book	\$4,487.68
070 J.Tran & J.Stanfill Sal Alloc 2010	\$3,766.05	Book	\$3,766.05

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
070 Atlanta Store Equipment 77106	\$5,170.84	Book	\$5,170.84
070 The Construction Corp 2132	\$4,078.10	Book	\$4,078.10
070 Atlanta Store Equipment 77714	\$4,289.07	Book	\$4,289.07
070 The Construction Corp 2211	\$6,187.48	Book	\$6,187.48
070 Sign A Rama 41463	\$4,992.18	Book	\$4,992.18
070 River Cove Development Rc013070-2	\$11,953.15	Book	\$11,953.15
070, Responsive Service & Maint 219773	\$20,390.65	Book	\$20,390.65
070 Construction Concepts Corp 15-20	\$2,882.80	Book	\$2,882.80
070 Four Points Constructio N 2016-070	\$3,726.55	Book	\$3,726.55
070 The Maintenance Company 95857	\$2,266.69	Book	\$2,266.69
070 The Maintenance Co 96039	\$843.75	Book	\$843.75
070 Priority Signs 97130	\$2,882.80	Book	\$2,882.80
070 Golson Architecture 1307	\$2,460.93	Book	\$2,460.93
070 J Copeland Construction 15202	\$35,156.27	Book	\$35,156.27
070 J Copeland Construction 3009 070 2	\$35,156.27	Book	\$35,156.27
070 J Copeland Construction 3009 070 3	\$8,085.95	Book	\$8,085.95
070 Sign A Rama 58747	\$1,158.77	Book	\$1,158.77
070 Sign A Rama 58745	\$2,449.89	Book	\$2,449.89
070 Ariete International 5615Rev	\$1,250.67	Book	\$1,250.67
070 J. Copeland Construction 17013	\$12,904.63	Book	\$12,904.63
070 Sign A Rama 58746	\$4,681.22	Book	\$4,681.22
070 Mc Group 619201	\$14,101.48	Book	\$14,101.48
070 Sign A Rama 59753	\$1,656.69	Book	\$1,656.69
071 Jacobs # F8W82112-Oct09	\$725.95	Book	\$725.95
071 Jacobs Engineering #F8W82112-Nov09	\$725.95	Book	\$725.95
071 Jacobs Onv# F8W82112-Dec-09	\$6,005.54	Book	\$6,005.54
071 Atlanta Store Equipment	\$12,539.13	Book	\$12,539.13
071 Jacobs Inv# F8W82112-Feb10	\$857.91	Book	\$857.91
071 The Construction Group App 1	\$43,274.95	Book	\$43,274.95
071 The Construction Corp App 2	\$56,755.98	Book	\$56,755.98
071 The Construction Corp Inv# 2022	\$1,131.78	Book	\$1,131.78
071 Jacobs Engineering F8W82112-Mar10	\$1,451.91	Book	\$1,451.91
071 Atlanta Store Equip Inv# 75606-A	\$12,539.13	Book	\$12,539.13
071 The Construction Corp App 3	\$47,516.61	Book	\$47,516.61
071, Sign A Rama Inv# 19153	\$659.94	Book	\$659.94
071, The Construction Corp. App 4	\$36,999.98	Book	\$36,999.98
071, Jacobs Eng Group F8W82112-Jun10	\$1,453.57	Book	\$1,453.57
071- Priority Sign Inc. Inv# 48768	\$20,812.50	Book	\$20,812.50
071 J.Tran & J.Stanfill 2010 Sal Alloc	\$4,492.87	Book	\$4,492.87
071 Priority Sign Inv# 52062	\$1,916.09	Book	\$1,916.09
071 Atlanta Store Equipment Inv# 76454	\$2,510.70	Book	\$2,510.70
071 Responsive Svc Maintenance 171802	\$5,417.85	Book	\$5,417.85
071 Priority Sign 56387	\$924.98	Book	\$924.98
071 Jacobs Engineerin Grp F8W82153-Feb12	\$3,964.28	Book	\$3,964.28
071 Atlanta Store Equipment 77181	\$4,162.50	Book	\$4,162.50
071 Sign A Rama 41462	\$5,153.55	Book	\$5,153.55
071 Unicco Service 1751692	\$924.98	Book	\$924.98
071 Responsive Service Maint 195870	\$6,144.67	Book	\$6,144.67
071 River Cove Development Rc013071-2	\$10,666.64	Book	\$10,666.64
071 Responsive Svc Maintenance 203836	\$5,814.30	Book	\$5,814.30
071 Responsive Svc Maintenance 203577	\$6,607.13	Book	\$6,607.13
071 Four Points Construction 2016-071	\$2,180.33	Book	\$2,180.33
071 Four Points Const 2016-3001.071	\$1,189.28	Book	\$1,189.28
071 Responsive Svc & Maint 240693	\$5,616.07	Book	\$5,616.07
071 J. Copeland Construction 15203	\$14,535.74	Book	\$14,535.74

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
071 J Copeland Construction 3009 071 2	\$14,535.74	Book	\$14,535.74
071 J Copeland Construction 3009 071 3	\$3,237.52	Book	\$3,237.52
071 Design Team 155936	\$2,206.57	Book	\$2,206.57
071 The Maintenance Company 131131	\$1,450.04	Book	\$1,450.04
071 Sign A Rama 58692	\$2,358.10	Book	\$2,358.10
071 Sign A Rama 58693	\$1,344.82	Book	\$1,344.82
071 J. Copeland Construction 17011	\$12,012.17	Book	\$12,012.17
071 Mc Group 624039	\$20,648.33	Book	\$20,648.33
071 J. Copeland Construction 17051	\$1,472.25	Book	\$1,472.25
072 Construction	\$1,583.87	Book	\$1,583.87
072 Brad Blome Ks - 090901-02	\$989.94	Book	\$989.94
072, Atlanta Store Equipment #75496	\$12,869.06	Book	\$12,869.06
072 The Ga Group	\$3,761.73	Book	\$3,761.73
072, Oakview Construction App 1	\$31,677.72	Book	\$31,677.72
072 Priority Sign Inv#	\$6,533.52	Book	\$6,533.52
072 Oakview Construction # App 2	\$42,237.02	Book	\$42,237.02
072 Atlanta Store Equipment Inv# 75496-A	\$12,869.06	Book	\$12,869.06
072 The Ga Group Inv# 875	\$3,365.78	Book	\$3,365.78
072 Sign A Rama Inv# 19048	\$2,111.85	Book	\$2,111.85
072 Oakview Construction App 3	\$31,714.28	Book	\$31,714.28
072- Oakview Construction Inv# App 4	\$16,517.85	Book	\$16,517.85
072 Hwy 23, Llc	\$2,250.02	Book	\$2,250.02
072 J.Tran & J.Stanfill 2010 Sal Alloc	\$3,435.74	Book	\$3,435.74
072 Atlanta Store Equipment Inv# 76453	\$2,812.48	Book	\$2,812.48
072 Unicco Service Co 1523801	\$1,472.21	Book	\$1,472.21
072 Atlanta Store Equipment 77110	\$5,888.92	Book	\$5,888.92
072 The Construction Corp 2131	\$4,784.69	Book	\$4,784.69
072 Unicco Service 1591005	\$2,429.13	Book	\$2,429.13
072 River Cove Development Rc013072-1	\$11,409.71	Book	\$11,409.71
072 Sign A Rama 43611	\$4,931.93	Book	\$4,931.93
072 Responsiver Service Maint 220442	\$19,875.00	Book	\$19,875.00
072 Four Points Construction 2016-072	\$3,312.48	Book	\$3,312.48
072 Four Points Const 2016-3001.072	\$1,177.81	Book	\$1,177.81
072 Sign A Rama 50314	\$736.11	Book	\$736.11
072 The Maintenance Company 94191	\$809.69	Book	\$809.69
072 J. Copeland Construction 17014	\$13,542.12	Book	\$13,542.12
072 Mc Group 615914	\$13,892.57	Book	\$13,892.57
072 Sign A Rama 58880	\$1,535.41	Book	\$1,535.41
072 Sign A Rama 58885	\$3,385.96	Book	\$3,385.96
072 Sign A Rama 58888	\$4,622.00	Book	\$4,622.00
072 The Maintenance Company 139668	\$4,263.76	Book	\$4,263.76
072 J. Copeland Construction 17051	\$1,582.98	Book	\$1,582.98
073, The Ga Group #848	\$1,651.80	Book	\$1,651.80
David Lambrecht, P.C. #11316	\$1,453.57	Book	\$1,453.57
073 Atlanta Store Equipment # 75605	\$12,883.95	Book	\$12,883.95
073 The Ga Group Inv# 876	\$7,333.35	Book	\$7,333.35
073 The Construction Corp. App 2	\$48,232.13	Book	\$48,232.13
073 The Construction Corp. App 1	\$36,339.30	Book	\$36,339.30
073, Sign A Rama Inv# 19187	\$1,717.87	Book	\$1,717.87
073, Sign A Rama Inv# 19186	\$726.76	Book	\$726.76
073, Atlanta Store Equip Inv# 75605-A	\$12,883.95	Book	\$12,883.95
073, The Construction Corp App 3	\$39,642.83	Book	\$39,642.83
073- The Construction Group App 4	\$20,812.50	Book	\$20,812.50
073 The Construction Corp. Inv# 2040	\$2,742.15	Book	\$2,742.15
073 Priority Sign Inv# 49456	\$17,578.10	Book	\$17,578.10

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
073 J.Tran & J.Stanfill 2010 Sal Alloc	\$5,153.55	Book	\$5,153.55
073 Atlanta Store Equipment Inv# 76455	\$2,390.60	Book	\$2,390.60
073 Atlanta Store Equipment Inv# 76451	\$2,812.48	Book	\$2,812.48
073 Responsive Service & Maint 178788	\$1,054.65	Book	\$1,054.65
073 Responsive Svc & Maint 180192	\$12,304.70	Book	\$12,304.70
073, Responsive Service Maint Co 182200	\$14,414.07	Book	\$14,414.07
073 Atlanta Store Equipment 77805	\$1,195.30	Book	\$1,195.30
073 River Cove Development Rc013073-1	\$10,898.43	Book	\$10,898.43
073 Atlanta Store Equipment 77805-A	\$1,265.62	Book	\$1,265.62
073 Sign A Rama 43661	\$5,203.15	Book	\$5,203.15
073 Four Points Construction 073 062215	\$984.40	Book	\$984.40
073 Four Points Construcion 073 100715	\$8,085.95	Book	\$8,085.95
073 Atlanta Store Equipment 79987	\$5,273.40	Book	\$5,273.40
073 The Maintenance Company 92916	\$1,265.62	Book	\$1,265.62
073 Ariete International 5273	\$1,406.27	Book	\$1,406.27
073 Responsive Svc Maint 237249	\$3,867.20	Book	\$3,867.20
073 Sign A Rama 52440	\$1,476.53	Book	\$1,476.53
073 J Copeland Construction 3009 073 1	\$35,859.37	Book	\$35,859.37
073 Responsive Svc & Maint 240646	\$11,953.15	Book	\$11,953.15
073 J. Copeland Construction 3009 073 2	\$36,562.48	Book	\$36,562.48
073 J Copeland Construction 3009 073 3	\$8,085.95	Book	\$8,085.95
073 Design Team 155255	\$1,617.18	Book	\$1,617.18
073 Ariete International 5615Rev	\$1,250.67	Book	\$1,250.67
073 Ariete International 5616	\$804.46	Book	\$804.46
073 J. Copeland Construction 17110	\$12,904.63	Book	\$12,904.63
073 Sign A Rama 58886	\$2,449.89	Book	\$2,449.89
073 Sign A Rama 58881	\$1,221.76	Book	\$1,221.76
073 The Maintenance Co 141369	\$3,669.26	Book	\$3,669.26
074 The Ga Group # 857	\$1,389.62	Book	\$1,389.62
074 Atlanta Store Equipment	\$11,177.12	Book	\$11,177.12
074 The Ga Group Inv# 877	\$7,249.98	Book	\$7,249.98
074, Bobby Castle Cons. App 1	\$26,583.34	Book	\$26,583.34
074, Bobby Castle Const. App 2	\$35,645.87	Book	\$35,645.87
074 Texas Fixtures Inv# 062210	\$27,187.50	Book	\$27,187.50
074- Sign A Rama Inv# 19385	\$1,510.43	Book	\$1,510.43
074 Atlanta Store Equip Inv# 75604-A	\$10,875.00	Book	\$10,875.00
074 Atlanta Store Equipment Inv# 75901	\$1,570.84	Book	\$1,570.84
074, Priority Sign Inc. Inv# 49457	\$5,679.13	Book	\$5,679.13
074 Bobby Castle Construction App 4	\$14,802.07	Book	\$14,802.07
074 J.Tran & J.Stanfill 2010 Sal Alloc	\$4,108.37	Book	\$4,108.37
074 Responsive Service Main 166872	\$7,854.13	Book	\$7,854.13
074 Atlanta Store Equipment Inv# 76452	\$2,175.00	Book	\$2,175.00
074 Responsive Svc Maint Co 174870	\$8,156.25	Book	\$8,156.25
074 Atlanta Store Equipment 77805	\$966.68	Book	\$966.68
074 River Cove Development Rc013074-1	\$8,458.37	Book	\$8,458.37
074 Atlanta Store Equipment 77805-A	\$1,027.09	Book	\$1,027.09
074 Sign A Rama 43875	\$4,108.37	Book	\$4,108.37
074 River Cove Development Rc014074-X	\$2,960.38	Book	\$2,960.38
074 Beneficial Facilities Svcs 773849	\$2,356.23	Book	\$2,356.23
074 Four Points Construction 2016-074	\$1,812.48	Book	\$1,812.48
074 The Maintenance Co 92767	\$604.16	Book	\$604.16
074 Atlanta Store Equipment 79986	\$4,350.00	Book	\$4,350.00
074 Ariete International 5273	\$1,147.91	Book	\$1,147.91
074 Responsive Svc And Maint 245810	\$6,925.12	Book	\$6,925.12
074 Ariete International 5616	\$904.00	Book	\$904.00

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
074 J. Copeland Construction 17012	\$14,392.07	Book	\$14,392.07
074 Sign A Rama 58882	\$1,306.77	Book	\$1,306.77
074 Sign A Rama 58887	\$3,002.71	Book	\$3,002.71
074 Mc Group 624556	\$17,558.29	Book	\$17,558.29
074 Mc Group 625595	\$19,622.84	Book	\$19,622.84
074 J. Copeland Construction 17051	\$1,644.48	Book	\$1,644.48
075 Jacobs Inv# F8W82118-Jan10	\$6,408.91	Book	\$6,408.91
075 Atlanta Store Equipment Inv# 75682	\$12,883.95	Book	\$12,883.95
075 Jacobs Engineering F8W82118-Mar10	\$1,916.09	Book	\$1,916.09
075 Jacobs Engineering # F8W82118-Apr10	\$660.74	Book	\$660.74
075, The Construction Group App 1	\$32,705.33	Book	\$32,705.33
075, The Construction Corp App 2	\$43,607.17	Book	\$43,607.17
075, Jacob Eng Group Inv# F8W82118-Jun10	\$1,850.02	Book	\$1,850.02
075- The Construction Corp. App 3	\$50,214.30	Book	\$50,214.30
075 Jacobs Engineering F8W82118-Jul10	\$991.05	Book	\$991.05
075 Sign A Rama Inv# 19548	\$2,114.26	Book	\$2,114.26
075 The Construction Corp Inv# App 4	\$18,169.65	Book	\$18,169.65
075 Priority Sign Inv# 50313	\$8,258.93	Book	\$8,258.93
075 Atlanta Store Equipment Inv# 75682-A	\$12,883.95	Book	\$12,883.95
075 J. Tran & J. Stanfill 2010 Sal Alloc	\$6,117.15	Book	\$6,117.15
075 Atlanta Store Equipment Inv# 76535	\$3,445.32	Book	\$3,445.32
075 Atlanta Store Equipment Inv# 76536	\$2,833.31	Book	\$2,833.31
075 The Construction Corp 2101	\$3,796.87	Book	\$3,796.87
075 Atlanta Store Equipment 77050	\$2,109.37	Book	\$2,109.37
075 The Construction Corp 2139	\$703.10	Book	\$703.10
075 The Construction Corp 2133	\$2,250.02	Book	\$2,250.02
075 River Cove Development Rc0052012	\$3,375.00	Book	\$3,375.00
075 River Cove Development Rc0052012-2	\$6,187.48	Book	\$6,187.48
075 Sign A Rama 40294	\$4,640.62	Book	\$4,640.62
075 River Cove Construction Rc0052012-3	\$3,234.35	Book	\$3,234.35
075, Tran & Stanfill Sal/Exp	\$2,986.43	Book	\$2,986.43
075 River Cove Development Rc014075-S	\$13,007.80	Book	\$13,007.80
075 Atlanta Store Equipment 78596	\$11,601.53	Book	\$11,601.53
075 Atlanta Store Equipment 78596-A	\$8,437.50	Book	\$8,437.50
075 Tran & Stanfill Sal/Exp	\$2,054.15	Book	\$2,054.15
075 Delta Cabling Services 495	\$1,406.27	Book	\$1,406.27
075 The Maintenance Company 87393	\$773.43	Book	\$773.43
075 Sign A Rama 57615	\$4,446.50	Book	\$4,446.50
075 Sign A Rama 57616	\$1,094.14	Book	\$1,094.14
075 Mc Group 600388	\$3,371.11	Book	\$3,371.11
075 The Maintenance Company 128478	\$879.70	Book	\$879.70
075 Commercial Mlwrk & Install Inv_03159	\$4,403.24	Book	\$4,403.24
075 Quintech Inc 53722	\$1,623.62	Book	\$1,623.62
075 The Maintenance Company 130883	\$1,173.03	Book	\$1,173.03
075 Sign A Rama 57665	\$886.96	Book	\$886.96
075 J. Copeland Construction 16188	\$28,741.55	Book	\$28,741.55
075 Ariete International 5615Rev	\$1,250.67	Book	\$1,250.67
075 Ariete International 5613	\$947.88	Book	\$947.88
075 Mc Group 620180	\$11,356.57	Book	\$11,356.57
076 Jacobs Engineering F8W82125-Mar10	\$997.48	Book	\$997.48
076, Jacobs Engineering F8W82125-May 10	\$735.02	Book	\$735.02
076 Jacobs Engineering F8W82125-Apr10	\$3,885.02	Book	\$3,885.02
076, Atlanta Store Equipment Inv# 75744	\$8,137.52	Book	\$8,137.52
076- Unicco Inv# 1337430	\$20,737.52	Book	\$20,737.52
076- Unicco Inv# 1338849	\$27,825.02	Book	\$27,825.02

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
076-Unicco Inv# 1346671	\$20,737.52	Book	\$20,737.52
076 Unicco Inv# 1354562	\$7,612.48	Book	\$7,612.48
076 Unicco Inv# 1354563	\$3,307.50	Book	\$3,307.50
076 Priority Sign Inv# 51550	\$6,562.52	Book	\$6,562.52
076 Priority Sign Inv# 50954	\$7,087.50	Book	\$7,087.50
076 Atlanta Store Equipment Inv# 75744-A	\$8,137.52	Book	\$8,137.52
076 The Maintenance Company Inv# 31430	\$787.50	Book	\$787.50
076 J.Tran & J.Stanfill 2010 Sal Alloc	\$3,255.02	Book	\$3,255.02
076 Atlanta Store Equipment Inv# 76414	\$1,522.52	Book	\$1,522.52
076 Atlanta Store Equipment 76805	\$1,050.02	Book	\$1,050.02
076 Atlanta Store Equipment 77052	\$2,520.00	Book	\$2,520.00
076 The Construction Corp 2148	\$3,885.02	Book	\$3,885.02
076 Sign A Rama 40546	\$2,729.98	Book	\$2,729.98
076 Responsive Svc Maintenance 205234	\$2,835.00	Book	\$2,835.00
076 Responsive Service Maint 209624	\$7,350.02	Book	\$7,350.02
076 River Cove Development Rc014076-S	\$2,992.50	Book	\$2,992.50
076 Atlanta Store Equipment 78594	\$1,995.02	Book	\$1,995.02
076 Meca Construction 1505111	\$735.02	Book	\$735.02
076 Michael Aragona 1-01-1030-16	\$3,097.52	Book	\$3,097.52
076 Four Points Const 3001.076 1	\$40,950.00	Book	\$40,950.00
076 Atlanta Store Equip 79809	\$1,995.02	Book	\$1,995.02
076 Priority Sign 101439	\$1,890.00	Book	\$1,890.00
076 Elite Facility Services 408	\$7,612.48	Book	\$7,612.48
076 A/Coe Communications 14341	\$2,257.48	Book	\$2,257.48
076 Ariete International 5265	\$2,257.48	Book	\$2,257.48
076 Ariete International 5264	\$839.98	Book	\$839.98
076 Elite Facility Services 408	\$7,612.48	Book	\$7,612.48
076 Sign A Rama 57675	\$3,484.24	Book	\$3,484.24
076 Sign A Rama 57677	\$1,094.14	Book	\$1,094.14
076 Sign A Rama 57678	\$2,318.76	Book	\$2,318.76
076 Mc Group 601034	\$3,210.90	Book	\$3,210.90
076 J. Copeland Construction 16190	\$28,741.55	Book	\$28,741.55
076 Mc Group 619710	\$20,211.59	Book	\$20,211.59
076 Sign A Rama 59753	\$1,656.69	Book	\$1,656.69
076 Ariete Capex Hours	\$8,631.13	Book	\$8,631.13
077 Brad Blome Inv# 2010 Ncdr 0301-04	\$682.48	Book	\$682.48
077, Atlanta Store Equipment	\$8,137.52	Book	\$8,137.52
077 The Ga Group Inv# 885	\$1,050.02	Book	\$1,050.02
077 The Ga Group Inv# 893	\$2,414.98	Book	\$2,414.98
077 The Ga Group Inv# 894	\$735.02	Book	\$735.02
077-The Construction Corp Inv# App 1	\$20,737.52	Book	\$20,737.52
077 The Constructon Corp Inv# App2	\$27,825.02	Book	\$27,825.02
077 The Construction Corp. Inv # App 3	\$22,050.00	Book	\$22,050.00
077 The Construction Corp. Inv# 2038	\$630.00	Book	\$630.00
077 Sign A Rama Inv# 19794	\$1,312.48	Book	\$1,312.48
077 Atlanta Store Equipment Inv# 75746-A	\$8,137.52	Book	\$8,137.52
077 Atlanta Store Equipment Inv# 75954	\$630.00	Book	\$630.00
077 The Ga Group Inv# 896	\$2,047.50	Book	\$2,047.50
077 The Construction Corp. Inv# App 4	\$10,237.50	Book	\$10,237.50
077 The Ga Group Inv# 895	\$735.02	Book	\$735.02
077 Priority Sign Inv# 51183	\$7,875.00	Book	\$7,875.00
077 J.Tran & J. Stanfill 2010 Sal Alloc	\$1,837.52	Book	\$1,837.52
077 The Maintenance Company Inv# 35025	\$735.02	Book	\$735.02
077 Atlanta Store Equipment 77807	\$787.50	Book	\$787.50
077 Atlanta Store Equipment 77807-A	\$787.50	Book	\$787.50

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
077 Sign A Rama 42146	\$3,255.02	Book	\$3,255.02
077 The Construction Corp 66	\$3,656.25	Book	\$3,656.25
077 Responsive Service Maint 210728	\$10,762.48	Book	\$10,762.48
077 Com Millwork & Install Inv_02834	\$2,400.00	Book	\$2,400.00
077 Comm Millwork & Install Inv_02833	\$2,362.50	Book	\$2,362.50
077 Ariete International 5551	\$694.67	Book	\$694.67
077 Sign A Rama 58038	\$1,172.52	Book	\$1,172.52
077 Sign A Rama 57961	\$1,858.34	Book	\$1,858.34
077 Sign A Rama 57974	\$985.75	Book	\$985.75
077 Mc Group 604987	\$5,679.54	Book	\$5,679.54
077 Springwise 129725	\$18,935.09	Book	\$18,935.09
077 Mc Group 621139	\$18,355.75	Book	\$18,355.75
077 Sign A Rama 60037	\$3,004.22	Book	\$3,004.22
078 Brade Blome Inv# 2010 Ncdr 0401-03	\$1,546.85	Book	\$1,546.85
075 The Ga Group Inv# 886	\$1,828.15	Book	\$1,828.15
078- The Ga Group Inv# 892	\$4,359.40	Book	\$4,359.40
078 Atlanta Store Equip Inv# 75864	\$15,820.28	Book	\$15,820.28
078 Dck North America Inv# 100	\$773.43	Book	\$773.43
078 Dck North America Inv# App 2	\$49,921.90	Book	\$49,921.90
078 Dck North America Inv# App 1	\$37,265.65	Book	\$37,265.65
078 Georiga Security Inv# 2456	\$2,250.02	Book	\$2,250.02
078 International Play Co. Inv # lpc8838	\$6,820.32	Book	\$6,820.32
078 Sign A Rama Inv# 19837	\$2,550.00	Book	\$2,550.00
078 Sign A Rama Inv# 19838	\$914.07	Book	\$914.07
078 Dck North America Inv# App 3	\$37,265.65	Book	\$37,265.65
078 Atlanta Store Equipment	\$15,820.28	Book	\$15,820.28
078 The Ga Group Inv# 897	\$3,726.55	Book	\$3,726.55
078 Dck North America Inv# App 4	\$17,226.55	Book	\$17,226.55
078 Priority Sign Inv# 51184	\$6,750.00	Book	\$6,750.00
078 J.Tran & J.Stanfill 2010 Sal Alloc.	\$1,124.98	Book	\$1,124.98
078 Atlanta Store Equipment 77806	\$1,220.02	Book	\$1,220.02
078 Sign A Rama 41893	\$5,413.73	Book	\$5,413.73
078 Atlanta Store Equipment 77806-A	\$1,226.69	Book	\$1,226.69
078 River Cove Development Rc013078-1	\$12,937.50	Book	\$12,937.50
078 River Cove Development Rc014078-X	\$4,547.73	Book	\$4,547.73
078 River Cove Development Rc014078-Ga	\$8,625.02	Book	\$8,625.02
078. Atlanta Store Equipment 78973	\$1,646.58	Book	\$1,646.58
078 River Cove Development Rc015078-Ga	\$2,587.50	Book	\$2,587.50
078 Triad Builders Of King 6915	\$18,426.14	Book	\$18,426.14
078 R.K. Banerjee, Inc 1585.01	\$3,214.77	Book	\$3,214.77
078 Prophysics Innovations 23863	\$940.92	Book	\$940.92
078 Custom Plumbing 5638-A	\$1,411.33	Book	\$1,411.33
078 A/Coe Communications 14387	\$1,097.70	Book	\$1,097.70
078 Kirk Commercial Construction 078 001	\$16,857.94	Book	\$16,857.94
078 Kirk Commercial Const 078 002	\$16,857.94	Book	\$16,857.94
078 J Copeland Construction 16118	\$1,249.98	Book	\$1,249.98
078 Ariete International 5616	\$879.15	Book	\$879.15
078 Sign A Rama 58884	\$2,661.69	Book	\$2,661.69
078 Sign A Rama 58883	\$1,258.98	Book	\$1,258.98
078 Sign A Rama 58842	\$2,518.70	Book	\$2,518.70
078 Mc Group 623667	\$17,040.30	Book	\$17,040.30
078 Springwise 137755	\$8,489.56	Book	\$8,489.56
078 Ariete Capex Hours	\$1,176.36	Book	\$1,176.36
#079 The Ga Group Inv# 887	\$1,828.15	Book	\$1,828.15
079 Atlanta Store Equipment Inv# 75865	\$15,820.28	Book	\$15,820.28

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
079 The Ga Group Inv# 898	\$8,437.50	Book	\$8,437.50
079 Dck North America Inv# App 1	\$33,398.45	Book	\$33,398.45
079 Dck North America Inv# 100	\$773.43	Book	\$773.43
079 Dck North America Inv# App 2	\$44,296.87	Book	\$44,296.87
079 Georgia Security Sys Inv# 2515	\$1,968.73	Book	\$1,968.73
079 Dck Inv# App 3	\$33,645.84	Book	\$33,645.84
079 Sign A Rama Inv# 20135	\$773.43	Book	\$773.43
079 Sign A Rama Inv# 20137	\$2,320.28	Book	\$2,320.28
079 Atlanta Store Equip Inv# 75865-A	\$15,820.28	Book	\$15,820.28
079 J.Tran & J.Stanfill 2010 Sal Alloc	\$1,195.30	Book	\$1,195.30
079 Dck North America App 4	\$14,062.52	Book	\$14,062.52
079 Priority Sign Inc Inv# 52208	\$7,382.78	Book	\$7,382.78
079 Jtran & Jdstanfill Sal Alloc 2011	\$3,585.90	Book	\$3,585.90
079 Atlanta Store Equipment 77675	\$2,039.05	Book	\$2,039.05
079 River Cove Development Rc013079-1	\$5,062.50	Book	\$5,062.50
079 Atlanta Store Equipment 77831	\$2,531.25	Book	\$2,531.25
079 Atlanta Store Equipment 77831-A	\$2,601.57	Book	\$2,601.57
079 Sign A Rama 41929	\$5,029.15	Book	\$5,029.15
079 Responsive Service Maint 208063	\$10,546.87	Book	\$10,546.87
079 Triad Builders Of King 6815	\$15,468.73	Book	\$15,468.73
079, R.K. Banerjee, Inc 1595.01	\$1,968.73	Book	\$1,968.73
079 A/Coe Communications 13586	\$3,164.03	Book	\$3,164.03
079 Priority Sign 91189	\$1,687.50	Book	\$1,687.50
079 Atlanta Store Equipment 79509	\$1,757.82	Book	\$1,757.82
079 Custom Plumbing 5632-C	\$2,390.60	Book	\$2,390.60
079 A/Coe Communications 14331	\$2,039.05	Book	\$2,039.05
079 Kirk Commercial Construction 079 001	\$12,656.25	Book	\$12,656.25
079 Kirk Commercial Construction 079 002	\$12,656.25	Book	\$12,656.25
079 Kirk Commercial Construction 079 003	\$5,835.93	Book	\$5,835.93
079 Kirk Commercial Construction 2045	\$4,148.43	Book	\$4,148.43
079 Krik Commercial Construction 2060	\$2,320.28	Book	\$2,320.28
079 J Copeland Construction 16116	\$1,249.98	Book	\$1,249.98
079 The Maintenance Company 121192	\$1,274.47	Book	\$1,274.47
079 Responsive Svc And Maint 245646	\$952.15	Book	\$952.15
079 Ariete International 5616	\$744.66	Book	\$744.66
079 Sign A Rama 59015	\$1,377.22	Book	\$1,377.22
079 Sign A Rama 59014	\$2,335.40	Book	\$2,335.40
079 Sign A Rama 59753	\$1,565.76	Book	\$1,565.76
079 Mc Group 623816	\$11,815.64	Book	\$11,815.64
079 Michael Aragona 1-01-2035-19	\$8,380.24	Book	\$8,380.24
079 Springwise 137754	\$7,583.31	Book	\$7,583.31
079 Michael Aragona 1-01-2047-19	\$2,856.21	Book	\$2,856.21
079 Ariete Capex Hours	\$566.21	Book	\$566.21
079 J. Copeland Construction 17080	\$6,934.40	Book	\$6,934.40
080, Jacobs Inv# F8W82128-Jun10	\$914.07	Book	\$914.07
080 Atlanta Store Equipment Inv# 75869	\$15,117.18	Book	\$15,117.18
080- Jacobs Inv# F8W82130-Jul10	\$7,382.78	Book	\$7,382.78
080, Jacobs Inv# F8W82130-Jun10	\$3,585.90	Book	\$3,585.90
080 Unikko Inv# 1396377	\$49,583.31	Book	\$49,583.31
080 Unikko Inv# 1393136	\$37,265.65	Book	\$37,265.65
080 Atlanta Store Equip Inv# 75869-A	\$15,117.18	Book	\$15,117.18
080 Priority Sign Inv# 52012	\$33,046.90	Book	\$33,046.90
080 J.Tran & J.Stanfill 2010 Sal Alloc	\$6,398.45	Book	\$6,398.45
080 Unikko Inv# 1400860	\$37,265.65	Book	\$37,265.65
080 Sign A Rama Inv# 20238	\$2,250.02	Book	\$2,250.02

Benevis Corp.
Case No. 20-33918
Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
080 Sign A Rama Inv# 20236	\$843.75	Book	\$843.75
080 Unicco Inv# 1408011	\$1,124.98	Book	\$1,124.98
080 Unicco Inv# 1408020	\$6,468.77	Book	\$6,468.77
080 Unicco Inv# 1408486	\$13,710.90	Book	\$13,710.90
080 Rsm Inv# 170578	\$7,734.40	Book	\$7,734.40
080 Unicco Service 1751692	\$915.00	Book	\$915.00
080 Responsive Svc Maintenance 172938	\$8,085.95	Book	\$8,085.95
080 Jtran & Jdstanfill Sal Alloc 2011	\$2,320.28	Book	\$2,320.28
080 Unicco Service Co 1508193	\$6,666.69	Book	\$6,666.69
080 Atlanta Store Equipment 76959	\$1,030.57	Book	\$1,030.57
080 Sign A Rama 22331	\$3,165.31	Book	\$3,165.31
080 Sign A Rama 43779	\$5,802.27	Book	\$5,802.27
080 Atlanta Store Equipment 78646	\$2,822.75	Book	\$2,822.75
080 Sign A Rama 44268	\$1,960.23	Book	\$1,960.23
080 River Cove Development Rc014080-S	\$8,232.92	Book	\$8,232.92
080 Smith Floors Inc 080 011816	\$5,096.61	Book	\$5,096.61
080 The Maintenance Co 91538	\$1,411.33	Book	\$1,411.33
080 Priority Sign 100378	\$4,312.48	Book	\$4,312.48
080 Sign A Rama 52477	\$3,624.23	Book	\$3,624.23
080 Sign A Rama 58293	\$2,294.88	Book	\$2,294.88
080 Sign A Rama 58294	\$1,549.36	Book	\$1,549.36
080 Sign A Rama 58295	\$4,714.62	Book	\$4,714.62
080 Mc Group 610309	\$9,428.41	Book	\$9,428.41
080 J. Copeland Construction 16197	\$31,410.44	Book	\$31,410.44
080 Mc Sign 614993	\$33,288.44	Book	\$33,288.44
080 Harrison Roofing Co 41083	\$33,118.87	Book	\$33,118.87
081 Brad Blome Inv# 2010 Ncdr 0503-04	\$1,770.84	Book	\$1,770.84
081 Brad Blome 2010 Ncdr 0601-03	\$1,195.30	Book	\$1,195.30
081- Jacob Engineering F8W82127-Jul10	\$2,250.02	Book	\$2,250.02
081 Atlanta Store Equipment Inv# 75868	\$16,875.00	Book	\$16,875.00
081 Brad Blome Inv# 2010 Ncdr 0701-03	\$1,476.53	Book	\$1,476.53
081 Jacobs Inv# F8W82127-Jun10	\$7,382.78	Book	\$7,382.78
081 Jacobs Engineering F8W82127-Aug10	\$1,757.82	Book	\$1,757.82
081 Jacobs Engineering F8W82127-Sep10	\$843.75	Book	\$843.75
081 Jacobs Engineering F8W82127-Oct10	\$1,617.18	Book	\$1,617.18
081 J.Tran & J.Stanfill 2010 Sal Alloc	\$2,671.90	Book	\$2,671.90
081 Priority Sign Inc. Inv# 52734	\$5,203.15	Book	\$5,203.15
081 The Construction Corp. Inv# App 1	\$49,218.73	Book	\$49,218.73
081 The Construction Corp App 2	\$66,093.73	Book	\$66,093.73
081 The Construction Corp App 3	\$54,843.75	Book	\$54,843.75
081 Priority Sign Inc. Inv# 53541	\$1,898.40	Book	\$1,898.40
081Sign A Rama Inv# 20737	\$2,320.28	Book	\$2,320.28
081 Jacobs Engineering F8W82127-Mar11	\$843.75	Book	\$843.75
081 The Construction Corp App 4	\$23,203.12	Book	\$23,203.12
081 Atlanta Store Equipment Inv# 75868-A	\$16,875.00	Book	\$16,875.00
081 Atlanta Store Equipment 76806	\$2,814.78	Book	\$2,814.78
081 Jtran & Jdstanfill Sal Alloc 2011	\$3,796.87	Book	\$3,796.87
081 Sign A Rama 23130	\$4,637.52	Book	\$4,637.52
081 Atlanta Store Equipment 77109	\$2,502.79	Book	\$2,502.79
081 Sign A Rama 41351	\$3,354.98	Book	\$3,354.98
081 Unicco Service 1751692	\$2,211.23	Book	\$2,211.23
081 River Cove Development Rc013081-2	\$12,937.50	Book	\$12,937.50
081 River Cove Development Rc013081-1	\$4,312.48	Book	\$4,312.48
081 Four Points Construction 2016-081	\$20,778.39	Book	\$20,778.39
081 The Maintenance Co 96946	\$1,097.70	Book	\$1,097.70

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
081 Ariete International 5616	\$879.15	Book	\$879.15
081 Sign A Rama 59180	\$1,275.22	Book	\$1,275.22
081 Sign A Rama 59179	\$3,795.18	Book	\$3,795.18
081 Springwise 137759	\$8,489.56	Book	\$8,489.56
081 Mc Group 626866	\$13,278.04	Book	\$13,278.04
081 Ariete Capex Hours	\$2,217.89	Book	\$2,217.89
082 Legacy Group Enterprise R45636	\$1,572.22	Book	\$1,572.22
082 Responsive Svc & Maint 245466	\$2,623.61	Book	\$2,623.61
082 Signarama 56332	\$2,383.99	Book	\$2,383.99
082 Legacy Group Enterprise R54884	\$712.25	Book	\$712.25
082 Commercial Mlwr Install Inv_03160	\$3,572.64	Book	\$3,572.64
082 Quintech Inc 53389	\$1,528.77	Book	\$1,528.77
082 Legacy Group Enterprise R55484	\$3,891.40	Book	\$3,891.40
082 Sign A Rama 58610	\$1,078.64	Book	\$1,078.64
082 Sign A Rama 58608	\$2,071.22	Book	\$2,071.22
082 Ariete International 5613	\$877.48	Book	\$877.48
082 Springwise 134358	\$7,947.50	Book	\$7,947.50
082 Mc Group 628478	\$17,123.66	Book	\$17,123.66
082 Sign A Rama 58799	\$4,482.94	Book	\$4,482.94
082 Ariete Capex Hours	\$9,040.41	Book	\$9,040.41
083 The Ga Group Inv# 888	\$1,898.40	Book	\$1,898.40
083 Brad Blome 2010 Ncdr 0601-02	\$1,124.98	Book	\$1,124.98
083 Brand Blome Inv# 2010 Ncdr 0701-02	\$843.75	Book	\$843.75
083 Atlanta Store Equipment Inv# 75879	\$16,875.00	Book	\$16,875.00
083 Brad Blome Inv# 2010 Ncdr0802-02	\$703.10	Book	\$703.10
083 Priority Sign Inv# 52732	\$6,679.68	Book	\$6,679.68
083 The Ga Group Inv# 906	\$8,437.50	Book	\$8,437.50
083 The Construction Corp App 1	\$40,078.12	Book	\$40,078.12
083 The Construction Corp. App 2	\$53,437.48	Book	\$53,437.48
083 Priority Sign Inc. Inv# 53542	\$1,195.30	Book	\$1,195.30
083 Sign A Rama Inv# 20793	\$2,479.25	Book	\$2,479.25
083 Atlanta Store Equip Inv# 75879-A	\$16,875.00	Book	\$16,875.00
083 The Construction Group App 3	\$42,890.60	Book	\$42,890.60
083 The Construction Corp App 4	\$18,984.37	Book	\$18,984.37
083 Jtran & Jdstanfill Sal Alloc 2011	\$4,851.53	Book	\$4,851.53
083 Atlanta Store Equipment 77806	\$1,030.57	Book	\$1,030.57
083 Atlanta Store Equipment 77806-A	\$1,030.57	Book	\$1,030.57
083 Sign A Rama 41928	\$6,000.00	Book	\$6,000.00
083 River Cove Development Rc014083-X	\$5,888.92	Book	\$5,888.92
083 Atlanta Store Equipment 78768	\$4,269.47	Book	\$4,269.47
083 River Cove Development Rc014083-R	\$5,079.16	Book	\$5,079.16
083 Custom Plumbing 5632-D	\$2,576.37	Book	\$2,576.37
083 Prophysics Innovations 23874	\$809.69	Book	\$809.69
083 Custom Plumbing 5647-A	\$2,797.19	Book	\$2,797.19
083 A/Coe Communications 14330	\$2,208.32	Book	\$2,208.32
083 A/Coe Communications 15033	\$1,177.81	Book	\$1,177.81
083 Prophysics Innovations 25524	\$883.34	Book	\$883.34
083 Kirk Commercial Const	\$14,722.19	Book	\$14,722.19
083 Kirk Commercial Construction 083 003	\$3,386.13	Book	\$3,386.13
083 Kirk Commercial Construction 083 002	\$15,090.31	Book	\$15,090.31
083 Sign A Rama 58250	\$1,859.23	Book	\$1,859.23
083 Sign A Rama 58264	\$1,115.45	Book	\$1,115.45
083 Mc Group 606963	\$2,711.03	Book	\$2,711.03
083 Ariete International 5615Rev	\$3,301.47	Book	\$3,301.47
083 Ariete International 5616	\$804.47	Book	\$804.47

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
083 Mc Group 623056	\$13,760.29	Book	\$13,760.29
083 J. Copeland Construction 10041	\$37,007.65	Book	\$37,007.65
083 J. Copeland Construction 17084	\$3,793.85	Book	\$3,793.85
084 The Ga Group Inv# 889	\$1,898.40	Book	\$1,898.40
084 Atlanta Store Equip Inv# 75974	\$16,875.00	Book	\$16,875.00
084 Priority Sign Inv# 51497	\$6,679.68	Book	\$6,679.68
084 The Ga Group	\$8,437.50	Book	\$8,437.50
084 Dlp Construction App 1	\$37,265.65	Book	\$37,265.65
084, Dlp Construction App # 2	\$49,218.73	Book	\$49,218.73
084 Dlp Construction App 3	\$37,265.65	Book	\$37,265.65
084 Atlanta Store Equipment Inv# 75974-A	\$16,875.00	Book	\$16,875.00
084 Sign A Rama Inv# 20949	\$773.43	Book	\$773.43
084 Sign A Rama Inv# 20948	\$2,039.05	Book	\$2,039.05
084 Sign A Rama Inv# 20947	\$2,320.28	Book	\$2,320.28
084 Dlp Construction Inv # App 4	\$16,523.45	Book	\$16,523.45
084 Priority Sign Inv# 53540	\$2,531.25	Book	\$2,531.25
084 Jtran & Jdstanfill Sal Alloc 2011	\$6,468.77	Book	\$6,468.77
084 Atlanta Store Equipment 77107	\$1,693.03	Book	\$1,693.03
084 Sign A Rama 40859	\$1,987.50	Book	\$1,987.50
084 Sign A Rama 41352	\$5,373.63	Book	\$5,373.63
084 Unico Service 1751692	\$736.11	Book	\$736.11
084 River Cove Development Rc013084-2	\$10,673.61	Book	\$10,673.61
084 Four Points Const 2016-3001.084	\$1,030.57	Book	\$1,030.57
084 The Maintenance Co 95856	\$1,104.16	Book	\$1,104.16
084 The Maintenance Co 122595	\$2,268.42	Book	\$2,268.42
084 Ariete International 5616	\$879.15	Book	\$879.15
084 Sign A Rama 59040	\$2,696.04	Book	\$2,696.04
084 Sign A Rama 59169	\$4,324.60	Book	\$4,324.60
084 Mc Group 627477	\$22,465.52	Book	\$22,465.52
084 Springwise 137760	\$7,895.28	Book	\$7,895.28
084 Sign A Rama 60354	\$2,060.43	Book	\$2,060.43
084 Responsive Svc & Maint 253431	\$11,312.47	Book	\$11,312.47
086 Brad Blome Inv# 2010 Ncdr 1101-03	\$1,987.50	Book	\$1,987.50
086 Atlanta Store Equipment Inv# 76150	\$17,000.00	Book	\$17,000.00
086 The Ga Group Inv# 908	\$6,890.65	Book	\$6,890.65
086 Brad Blome Ing# 2010 Ncdr 1201-05	\$703.10	Book	\$703.10
086 Dck Llc Inv# App 1	\$33,398.45	Book	\$33,398.45
086 Dck App 2	\$44,296.87	Book	\$44,296.87
086 Dck Inv# App 3	\$33,398.45	Book	\$33,398.45
086 The Ga Group Inv# 924	\$4,359.40	Book	\$4,359.40
086 Atlanta Store Equipment Inv#	\$16,875.00	Book	\$16,875.00
086 Priorty Sign Inv# 54536	\$7,382.78	Book	\$7,382.78
086 Sign A Rama Inv# 21272	\$843.75	Book	\$843.75
086 Sign A Rama Inv# 21312	\$2,882.80	Book	\$2,882.80
086 Dck Inv# App 4	\$16,875.00	Book	\$16,875.00
086 Sign A Rama Inv# 21275	\$2,601.57	Book	\$2,601.57
086 Jtran & Jdstanfill Sal Alloc 2011	\$5,765.60	Book	\$5,765.60
086 Responsive Svc Maintenance 185069	\$4,781.27	Book	\$4,781.27
086 River Cove Development Rc001217	\$3,966.69	Book	\$3,966.69
086 Responsive Service Maint 195563	\$4,359.40	Book	\$4,359.40
086 River Cove Development Rc013086-1	\$4,429.65	Book	\$4,429.65
086 Sign A Rama 43578	\$4,781.27	Book	\$4,781.27
086 Atlanta Store Equipment 78434	\$3,656.23	Book	\$3,656.23
086, River Cove Development Rc014086-S	\$3,515.65	Book	\$3,515.65
086 River Cove Development Rc014086-X	\$3,796.87	Book	\$3,796.87

Benevis Corp.
Case No. 20-33918
Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
086 Jack Laurie Com Floors A-19922A	\$4,992.18	Book	\$4,992.18
086 Sign A Rama 59256	\$1,332.02	Book	\$1,332.02
086 Sign A Rama 59255	\$2,816.18	Book	\$2,816.18
086 Sign A Rama 59269	\$6,550.26	Book	\$6,550.26
086 Springwise 137740	\$7,692.68	Book	\$7,692.68
086 Mc Group 629533	\$28,447.70	Book	\$28,447.70
086 Responsive Svc & Maint 254084	\$2,004.91	Book	\$2,004.91
087 David Lambrecht Inv# 11511	\$724.98	Book	\$724.98
087 The Ga Group Inv# 909	\$5,377.09	Book	\$5,377.09
087 Atlanta Store Equipment Inv# 76285	\$12,989.59	Book	\$12,989.59
087 Unnico Inv# 1440298	\$32,625.00	Book	\$32,625.00
087 Atlanta Store Equipment Inv# 76285-A	\$12,989.59	Book	\$12,989.59
087 Unnico Inv# 1447545	\$43,500.00	Book	\$43,500.00
087 The Ga Group Inv# 925	\$4,893.75	Book	\$4,893.75
087 Sign A Rama Inv# 20978	\$1,872.88	Book	\$1,872.88
087 Sign A Rama Inv# 21072	\$2,295.82	Book	\$2,295.82
087 Priority Sign Inc. Inv# 54883	\$13,291.63	Book	\$13,291.63
087 Unicco Service Company 1456786	\$12,083.32	Book	\$12,083.32
087 Unicco Service Company 1456788	\$11,177.12	Book	\$11,177.12
087 Unicco Service Company 1452752	\$32,020.84	Book	\$32,020.84
087 Jtran & Jdstanfill Sal Alloc 2011	\$4,712.52	Book	\$4,712.52
087 Sign A Rama 43580	\$4,229.18	Book	\$4,229.18
087 Mc Group 602605	\$4,666.43	Book	\$4,666.43
087 Atlanta Store Equipment 78435	\$2,658.34	Book	\$2,658.34
087 Responsive Service Maint 208840	\$8,760.41	Book	\$8,760.41
087 Sign A Rama 58006	\$8,820.85	Book	\$8,820.85
087 The Construction Corp 76	\$6,645.82	Book	\$6,645.82
087 Sign A Rama 57905	\$2,066.10	Book	\$2,066.10
087 Sign A Rama 58200	\$1,549.36	Book	\$1,549.36
087 Springwise 129401	\$26,121.76	Book	\$26,121.76
087 Mc Group 625054	\$31,660.26	Book	\$31,660.26
087 Responsive Service & Maint 251348	\$10,872.49	Book	\$10,872.49
087 River Cove Dental Rc015087-X	\$3,081.27	Book	\$3,081.27
087 Responsive Svc & Maint 253679	\$4,040.98	Book	\$4,040.98
088 Brad Blome 2010 Ncdr 1001-05	\$809.69	Book	\$809.69
088 Jacobs Engineering F8W82134-Oct-10	\$2,134.74	Book	\$2,134.74
088 Atlanta Store Equipment Inv# 76098	\$18,034.74	Book	\$18,034.74
088 Jacobs Engineering F8W82134-Nov10	\$8,465.29	Book	\$8,465.29
088 Brad Blome Inv# 2011 Ncdr 0103-07	\$809.69	Book	\$809.69
088 Brad Blome Inv# 2011 Ncdr 0201-09	\$1,398.63	Book	\$1,398.63
088 Brad Blome Inv# 2011 Ncdr 0301-07	\$1,251.39	Book	\$1,251.39
088 Atlanta Store Equipment Inv# 76626	\$2,061.08	Book	\$2,061.08
088 Atlanta Store Equipment 76098-A	\$18,034.74	Book	\$18,034.74
088 Sign A Rama 21464	\$4,563.87	Book	\$4,563.87
088 Sign A Rama 21465	\$1,030.57	Book	\$1,030.57
088 Priority Signs Inc 55275	\$39,750.00	Book	\$39,750.00
088 Sign A Rama 21463	\$2,962.94	Book	\$2,962.94
088 Unicco Service Company 1458768	\$50,055.55	Book	\$50,055.55
088 Unicco Service Company 1464266	\$66,986.13	Book	\$66,986.13
088 Unicco Service Company 1473205	\$50,370.37	Book	\$50,370.37
088 Unicco Service Co 1473207	\$18,770.84	Book	\$18,770.84
088 Unicco Service Co 1482062	\$3,185.22	Book	\$3,185.22
088 Unicco Service Co 1482089	\$2,355.55	Book	\$2,355.55
088 Unicco Service Co 1482095	\$1,472.21	Book	\$1,472.21
088 Jtran & Jdstanfill Sal Alloc 2011	\$4,784.69	Book	\$4,784.69

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
088 Unicco Service Co 1508199	\$2,650.02	Book	\$2,650.02
088 Jacobs Engineerin Grp F8W82135-Mar12	\$1,398.63	Book	\$1,398.63
088 Atlanta Store Equip 77504	\$10,305.55	Book	\$10,305.55
088 The Ga Group 1020	\$2,148.16	Book	\$2,148.16
088 Sign A Rama 40443	\$3,386.13	Book	\$3,386.13
088, Tran & Stanfill Sal/Exp	\$1,545.87	Book	\$1,545.87
088 Priority Sign 63411	\$41,222.21	Book	\$41,222.21
088 River Cove Development Rc013088	\$47,111.13	Book	\$47,111.13
088 Sign A Rama 40448	\$956.93	Book	\$956.93
088 The Ga Group 1030	\$3,975.00	Book	\$3,975.00
088, Atlanta Store Equipment 77504-A	\$11,041.66	Book	\$11,041.66
088 Sign A Rama 40825	\$6,477.79	Book	\$6,477.79
088 River Cove Development Rc013088-3	\$15,826.42	Book	\$15,826.42
088 Tran & Stanfill RcIs	\$5,520.87	Book	\$5,520.87
088 Michael Aragona 1-01-941-15	\$1,324.98	Book	\$1,324.98
088 Sign A Rama 48016	\$2,208.32	Book	\$2,208.32
088 Sign A Rama 47916	\$1,251.39	Book	\$1,251.39
088 Four Points Construction 088 112515	\$11,777.76	Book	\$11,777.76
088 A/Coe Communications 140008	\$2,502.79	Book	\$2,502.79
088 Ariete International 5046	\$20,979.16	Book	\$20,979.16
088 Four Points Const 2016-3001.088	\$1,545.87	Book	\$1,545.87
088 Quintech Inc 46680	\$1,693.03	Book	\$1,693.03
088 Responsive Svc And Maint 246728	\$3,290.02	Book	\$3,290.02
088 Sign A Rama 58750	\$1,158.77	Book	\$1,158.77
088 Sign A Rama 58749	\$2,525.45	Book	\$2,525.45
088 J. Copeland Construction 012019	\$12,904.63	Book	\$12,904.63
088 Sign A Rama 58786	\$7,618.31	Book	\$7,618.31
088 Mc Group 622833	\$32,477.97	Book	\$32,477.97
088 Responsive Svc & Maint 250123	\$3,213.46	Book	\$3,213.46
088 Ariete Capex Hours	\$1,716.39	Book	\$1,716.39
094 Jacobs Engineering F8W82142-Feb11	\$1,124.98	Book	\$1,124.98
094 Atlanta Store Equipment Inv# 76367	\$16,875.00	Book	\$16,875.00
094 Jacobs Eng Group Inv F8W82142-Mar11	\$6,468.77	Book	\$6,468.77
094 Jacobs Engineering F8W82142-Apr11	\$2,671.90	Book	\$2,671.90
094 Brad Blome Inv# 2011 Ncdr 0301-08	\$1,054.65	Book	\$1,054.65
094 Brad Blome 2011 Ncdr 0601-08	\$773.43	Book	\$773.43
094 Brad Blome 2011 Ncdr 0502-09	\$1,687.50	Book	\$1,687.50
094 Dck North America App 1	\$42,187.50	Book	\$42,187.50
094 Dck North America App 2	\$56,666.69	Book	\$56,666.69
094 Sign A Rama 21612	\$843.75	Book	\$843.75
094 Dck North America 094 App 3	\$42,187.50	Book	\$42,187.50
094 Sign A Rama 21596	\$2,601.57	Book	\$2,601.57
094 Sign A Rama 21597	\$2,390.60	Book	\$2,390.60
094 Atlanta Store Equipment 76367-A	\$16,875.00	Book	\$16,875.00
056 Priority Sign 56069	\$6,117.15	Book	\$6,117.15
094 Dck North America 25023	\$1,345.84	Book	\$1,345.84
094 Dck North America 094 App 4	\$14,062.52	Book	\$14,062.52
094 Jtran & Jdstanfill Sal Alloc 2011	\$6,117.15	Book	\$6,117.15
094 Unicco Service Co 1523801	\$1,054.65	Book	\$1,054.65
094 Atlanta Store Equipment 77371	\$3,445.32	Book	\$3,445.32
094 The Construction Corp Winchester	\$3,966.69	Book	\$3,966.69
094 Sign A Rama 40986	\$5,414.05	Book	\$5,414.05
094 Atlanta Store Equipment 78252	\$1,265.62	Book	\$1,265.62
094 Atlanta Store Equipment 78401	\$2,742.15	Book	\$2,742.15
094 River Cove Development Rc014094-S	\$3,541.69	Book	\$3,541.69

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
094 River Cove Development Rc014094-Ga	\$6,468.77	Book	\$6,468.77
094 Atlanta Store Equipment 78744	\$1,265.62	Book	\$1,265.62
094 River Cove Development Rc014094-R	\$4,781.27	Book	\$4,781.27
094 River Cove Development Rc014094-C	\$11,249.98	Book	\$11,249.98
094 Four Points Construction 094 062315	\$1,195.30	Book	\$1,195.30
094 Responsive Service Maint 233959	\$2,250.02	Book	\$2,250.02
094 Sign A Rama 58870	\$3,754.20	Book	\$3,754.20
094 Sign A Rama 58867	\$1,215.98	Book	\$1,215.98
094 Springwise 134367	\$3,344.23	Book	\$3,344.23
094 Sign A Rama 58862	\$4,610.67	Book	\$4,610.67
094 Mc Group 629634	\$19,118.95	Book	\$19,118.95
095 The Ga Group Inv# 921	\$1,651.80	Book	\$1,651.80
095 Brad Blome Inv# 2011 Ncdr 0401-03	\$1,057.13	Book	\$1,057.13
095 Sign A Rama 21747	\$2,246.41	Book	\$2,246.41
095 Sign A Rama 21749	\$1,453.57	Book	\$1,453.57
095 Brad Blome Inv# 2011 Ncdr 0201-04	\$858.91	Book	\$858.91
095 The Ga Group Inv# 928	\$8,258.93	Book	\$8,258.93
095 Atlanta Store Equipment Inv# 76444	\$15,526.80	Book	\$15,526.80
095 Brad Blome 2011 Ncdr 0502-04	\$1,189.28	Book	\$1,189.28
095 Priority Sign Inc 55682	\$10,213.34	Book	\$10,213.34
095 Unicco Service Co 1482061	\$40,303.57	Book	\$40,303.57
095 Unicco Service Co 1482091	\$53,517.83	Book	\$53,517.83
095 Atlanta Store Equipment 76444-A	\$15,526.80	Book	\$15,526.80
095 Unicco Service Co 1487644	\$660.74	Book	\$660.74
095 Ugl Unicco 095 App 3	\$40,303.57	Book	\$40,303.57
095 Unicco Service Company 1487282	\$14,866.05	Book	\$14,866.05
095 Unicco Service Company 1487297	\$7,267.87	Book	\$7,267.87
095 Sign A Rama 21750	\$726.76	Book	\$726.76
095 Jtran & Jdstanfill Sal Alloc 2011	\$924.98	Book	\$924.98
095 Unicco Service 1531135	\$1,189.28	Book	\$1,189.28
095 Prophysics Innovations 15115	\$924.98	Book	\$924.98
095 Sign A Rama 41125	\$4,955.33	Book	\$4,955.33
095 Atlanta Store Equipment 77807	\$1,189.28	Book	\$1,189.28
095 Atlanta Store Equipment 77807-A	\$1,189.28	Book	\$1,189.28
095. The Maintenance Co 49512	\$3,171.45	Book	\$3,171.45
095 Responsive Service Maint 209116	\$12,223.20	Book	\$12,223.20
095 Sign A Rama 44737	\$792.83	Book	\$792.83
095 River Cove Development Rc014095-S	\$4,466.68	Book	\$4,466.68
095 Atlanta Store Equipment 78662	\$2,708.93	Book	\$2,708.93
095 Sign A Rama 44942	\$792.83	Book	\$792.83
095 River Cove Development Rc014095-C	\$10,571.41	Book	\$10,571.41
095 Atlanta Store Equipment 79016	\$1,057.13	Book	\$1,057.13
095, River Cove Development Rc015095-Ga	\$6,342.83	Book	\$6,342.83
095, River Cove Development Rc015095 S	\$1,916.09	Book	\$1,916.09
095, River Cove Development Rc015095 S2	\$1,916.09	Book	\$1,916.09
095 Meckley Services Sm 96986	\$3,666.64	Book	\$3,666.64
095 Mc Group 623124	\$16,353.09	Book	\$16,353.09
095 Sign A Rama 58849	\$3,676.88	Book	\$3,676.88
095 Springwise 137734	\$7,216.16	Book	\$7,216.16
095 Sign A Rama 59448	\$4,127.11	Book	\$4,127.11
095 Sign A Rama 59410	\$1,291.47	Book	\$1,291.47
095 Responsive Svc & Maint 253327	\$5,028.70	Book	\$5,028.70
096 Jacobs Eng Group Inv# F8W82145-Mar11	\$1,987.50	Book	\$1,987.50
096 Jacobs Engineering Group	\$9,201.39	Book	\$9,201.39
096 Atlanta Store Equipment Inv# 76400	\$18,770.84	Book	\$18,770.84

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
096 The Construction Corporation App 2	\$65,513.92	Book	\$65,513.92
096 The Construction Corporation	\$49,319.45	Book	\$49,319.45
096 Sign A Rama 21687	\$2,502.79	Book	\$2,502.79
096 Wbem&S 7995-2 High Meadow	\$2,502.79	Book	\$2,502.79
096 Sign A Rama 21685	\$1,030.57	Book	\$1,030.57
096 Atlanta Store Equipment 76400-A	\$18,770.84	Book	\$18,770.84
096 Priority Sign 55274	\$11,409.71	Book	\$11,409.71
096 The Construction Corp 096 App 3	\$50,055.55	Book	\$50,055.55
096 The Construction Corp 096-Final	\$25,027.81	Book	\$25,027.81
096 Jtran & Jdstanfill Sal Alloc 2011	\$5,447.21	Book	\$5,447.21
096 Atlanta Store Equipment 77820	\$1,372.50	Book	\$1,372.50
096 Atlanta Store Equipment 77820-A	\$1,372.50	Book	\$1,372.50
096 Sign A Rama 44289	\$5,871.23	Book	\$5,871.23
096, Responsive Service & Maint 219774	\$5,642.48	Book	\$5,642.48
096 The Maintenance Co 94487	\$915.00	Book	\$915.00
096 Responsive Service & Maint 240476	\$4,575.00	Book	\$4,575.00
096 Brazos Contractors 17088	\$1,296.23	Book	\$1,296.23
096 Sign A Rama 53269	\$3,202.50	Book	\$3,202.50
096 Responsive Svc And Maint 245937	\$3,105.12	Book	\$3,105.12
096 Sign A Rama 58619	\$2,678.06	Book	\$2,678.06
096 Sign A Rama 58620	\$1,282.17	Book	\$1,282.17
096 J. Copeland Construction 17015	\$13,542.12	Book	\$13,542.12
096 Sign A Rama 58621	\$4,005.16	Book	\$4,005.16
096 Mc Group 623669	\$23,922.57	Book	\$23,922.57
096 Sign A Rama 60003	\$1,440.18	Book	\$1,440.18
096 Responsive Svc & Maint 252565	\$6,596.17	Book	\$6,596.17
097 The Ga Group Inv# 923	\$1,968.73	Book	\$1,968.73
097 The Ga Group Inv# 931	\$6,890.65	Book	\$6,890.65
097 Brad Blome 2011 Ncdr 0502-03	\$1,898.40	Book	\$1,898.40
097 Atlanta Store Equipment Co 76647	\$17,929.65	Book	\$17,929.65
097 The Construction Corp 097 App 2	\$53,437.48	Book	\$53,437.48
097 The Construction Corp 097 App 1	\$40,078.12	Book	\$40,078.12
097 The Ga Group 946	\$1,546.85	Book	\$1,546.85
097 Priority Sign 55570	\$5,484.37	Book	\$5,484.37
097 Construction Corporation 097 App 3	\$40,078.12	Book	\$40,078.12
097 Atlanta Store Equipment 76647-A	\$17,929.65	Book	\$17,929.65
097 Sign A Rama 22176	\$4,179.15	Book	\$4,179.15
097 Sign A Rama 22175	\$3,164.03	Book	\$3,164.03
097 Jtran & Jdstanfill Sal Alloc 2011	\$4,851.53	Book	\$4,851.53
097 The Construction Corp 097 Final	\$25,664.05	Book	\$25,664.05
097 Responsive Service & Maint Co 197857	\$11,601.53	Book	\$11,601.53
097 Atlanta Store Equipment 77806	\$773.43	Book	\$773.43
097 Atlanta Store Equipment 77806-A	\$773.43	Book	\$773.43
097 Sign A Rama 41895	\$2,531.25	Book	\$2,531.25
097 Responsive Service Maint 209204	\$6,398.45	Book	\$6,398.45
097 Prophysics Innovations 23873	\$773.43	Book	\$773.43
097 Sign A Rama 58263	\$1,575.24	Book	\$1,575.24
097 Sign A Rama 58248	\$2,105.90	Book	\$2,105.90
097 Mc Group 609305	\$2,605.82	Book	\$2,605.82
097 J. Copeland Construction 16205	\$27,847.98	Book	\$27,847.98
097 Sign A Rama 58646	\$2,714.09	Book	\$2,714.09
097 Sign A Rama 58261	\$5,877.95	Book	\$5,877.95
097 Mc Group 618646	\$13,270.03	Book	\$13,270.03
097 Sign A Rama 59753	\$1,808.16	Book	\$1,808.16
098 Jacobs Eng Group F8W82147-Apr11	\$8,465.29	Book	\$8,465.29

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
098 Atlanta Store Equipment Inv# 76445	\$18,770.84	Book	\$18,770.84
098 Jacobs Eng Inv# F8W82147-May11	\$3,827.76	Book	\$3,827.76
098 Jacobs Eng Group F8W82147/48-Jul11	\$736.11	Book	\$736.11
098 Wbem&S 57896	\$3,238.89	Book	\$3,238.89
098 Dlp Construction Inc 098 App 1	\$49,319.45	Book	\$49,319.45
098 Jacobs Engineering F8W82147/48-Sep11	\$2,300.00	Book	\$2,300.00
098 Dlp Construction 098 App 2	\$65,513.92	Book	\$65,513.92
098 Sign A Rama 22122	\$1,104.16	Book	\$1,104.16
098 Sign A Rama 22027	\$4,269.47	Book	\$4,269.47
098 Sign A Rama 22123	\$883.34	Book	\$883.34
098 Priority Sign 55360	\$18,770.84	Book	\$18,770.84
098 Sign A Rama 22029	\$5,741.68	Book	\$5,741.68
098 Dlp Construction 098 App 3	\$80,972.21	Book	\$80,972.21
098 Jacobs Eng Group F8W82147/48-Oct11	\$8,465.29	Book	\$8,465.29
098 Jacobs Eng Group F8W82147/48-Nov11	\$1,693.03	Book	\$1,693.03
098 Atlanta Store Equipment 76445-A	\$20,611.11	Book	\$20,611.11
098 Jacobs Eng Group F8W82147/48-Dec11	\$4,858.34	Book	\$4,858.34
098 Jtran & Jdstanfill Sal Alloc 2011	\$6,625.02	Book	\$6,625.02
098 Dlp Construction 098 Final 1	\$26,131.97	Book	\$26,131.97
098 Dlp Construction 098 Final 2	\$809.69	Book	\$809.69
098 Jacobs Engineering F8W82147/48-Jan12	\$956.93	Book	\$956.93
098 Atlanta Store Equipment 76962	\$809.69	Book	\$809.69
098 Atlanta Store Equipment 77108	\$1,030.57	Book	\$1,030.57
098, Tran & Stanfill Sal/Exp	\$1,143.75	Book	\$1,143.75
098 Sign A Rama 41418	\$3,278.77	Book	\$3,278.77
098 Responsive Service Maint 196460	\$33,549.98	Book	\$33,549.98
098 Atlanta Store Equipment78252	\$1,448.77	Book	\$1,448.77
098 Atlanta Store Equipment 78469	\$3,812.48	Book	\$3,812.48
098 Sign A Rama 44156	\$1,220.02	Book	\$1,220.02
098 Four Points Construction 2016-098	\$4,498.73	Book	\$4,498.73
098 Four Points Const 2016-3001.098	\$1,067.48	Book	\$1,067.48
098 Sign A Rama 51614	\$8,006.25	Book	\$8,006.25
098 Sign A Rama 51965	\$5,337.52	Book	\$5,337.52
098 Sign A Rama 59042	\$1,180.43	Book	\$1,180.43
098 Sign A Rama 59041	\$2,495.68	Book	\$2,495.68
098 Sign A Rama 59043	\$3,821.59	Book	\$3,821.59
098 Sign A Rama 59753	\$1,656.70	Book	\$1,656.70
098 The Maintenance Company 139809	\$2,875.42	Book	\$2,875.42
098 Springwise 137761	\$7,506.91	Book	\$7,506.91
098 Springwise 137752	\$7,986.10	Book	\$7,986.10
098 Mc Group 630570	\$43,186.88	Book	\$43,186.88
098 Sign A Rama 60270	\$1,085.81	Book	\$1,085.81
098 Responsive Svc & Maint 254272	\$5,239.47	Book	\$5,239.47
099 The Ga Group Inv# 922	\$1,102.50	Book	\$1,102.50
099 David Lambrecht Inv 11566	\$577.52	Book	\$577.52
099 The Ga Group Inv# 930	\$3,989.98	Book	\$3,989.98
099 Atlanta Store Equipments Inv# 76516	\$9,974.98	Book	\$9,974.98
099 David Lambrecht	\$787.50	Book	\$787.50
099 The Construction Corporation App 1	\$24,149.98	Book	\$24,149.98
099 The Construction Corp 099 App 2	\$32,024.98	Book	\$32,024.98
099 The Construction Corp 2069	\$577.52	Book	\$577.52
099 Priority Signs 55371	\$9,187.48	Book	\$9,187.48
099 The Construction Corp 099 App 3	\$24,937.48	Book	\$24,937.48
099 Atlanta Store Equipment 76516-A	\$9,974.98	Book	\$9,974.98
099 The Ga Group	\$1,680.02	Book	\$1,680.02

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
099 Sign A Rama 21995	\$1,365.02	Book	\$1,365.02
099 Sign A Rama 21996	\$997.48	Book	\$997.48
099 Construction Corporation 099 Final	\$15,750.00	Book	\$15,750.00
099 Atlanta Store Equipment 77806	\$524.98	Book	\$524.98
099 Atlanta Store Equipment 77806-A	\$524.98	Book	\$524.98
099 Sign A Rama 41939	\$2,887.48	Book	\$2,887.48
099 Atlanta Store Equipment 78252	\$735.02	Book	\$735.02
099 River Cove Development Rc013099-1	\$7,087.50	Book	\$7,087.50
099 Atlanta Store Equipment 78490	\$1,680.02	Book	\$1,680.02
099 Atlanta Store Equipment 79226	\$682.48	Book	\$682.48
099 A/Coe Communications 13581	\$1,680.02	Book	\$1,680.02
099 Atlanta Store Equipment 80174	\$5,775.02	Book	\$5,775.02
099 Michael Aragona 1-01-1070-17	\$7,612.48	Book	\$7,612.48
099 Kirk Comm. Construction 099 001 5/4	\$36,225.00	Book	\$36,225.00
099 Kirk Comm Construction 099 001 5/25	\$13,333.31	Book	\$13,333.31
099 Atlanta Store Equipment 80174-Bal	\$6,037.48	Book	\$6,037.48
099 Ai Services Inc 439	\$524.98	Book	\$524.98
099 Ariete International 5376	\$7,087.50	Book	\$7,087.50
099 Ariete International 5381	\$2,835.00	Book	\$2,835.00
099 Sign A Rama 52814	\$2,414.98	Book	\$2,414.98
099 Kirk Commercial Construction 2046	\$2,310.02	Book	\$2,310.02
099 Kirk Commercial Const 099 002	\$36,225.00	Book	\$36,225.00
099 Kirk Commercial Const 099 002	\$13,066.69	Book	\$13,066.69
099 Kirk Commercial Construction 099 003	\$5,197.50	Book	\$5,197.50
099 Kirk Commercial Construc 099 003 Add	\$9,450.00	Book	\$9,450.00
099 J Copeland Construction 16117	\$1,249.98	Book	\$1,249.98
099 Ariete International 5547	\$761.20	Book	\$761.20
099 Sign A Rama 59017	\$2,661.69	Book	\$2,661.69
099 Sign A Rama 59016	\$1,258.98	Book	\$1,258.98
099 Mc Group 622839	\$22,102.78	Book	\$22,102.78
099 Sign A Rama 58843	\$2,954.99	Book	\$2,954.99
099 The Maintenance Co 138395	\$7,675.92	Book	\$7,675.92
099 Responsive Svc & Maint 252372	\$4,103.60	Book	\$4,103.60
100 Jacobs Eng Group F8W82149-Apr11	\$3,726.55	Book	\$3,726.55
100 Atlanta Store Equipment Inv# 76443	\$17,929.65	Book	\$17,929.65
100 Jacobs Eng Group F8W82149-May11	\$6,117.15	Book	\$6,117.15
100 Jacobs Eng Group F8W82149/50-Jul11	\$1,195.30	Book	\$1,195.30
100 Wbem&S Inv# 57897	\$3,867.20	Book	\$3,867.20
100 Dck North America App 1	\$49,218.73	Book	\$49,218.73
100 Dck North America 100 App 2	\$66,093.73	Book	\$66,093.73
100 Dck North America 100 App 3	\$49,218.73	Book	\$49,218.73
100 Atlanta Store Equipment 76443-A	\$17,929.65	Book	\$17,929.65
100 Priority Signs 55374	\$8,789.05	Book	\$8,789.05
100 Sign A Rama 21971	\$2,460.93	Book	\$2,460.93
100 Sign A Rama 21969	\$843.75	Book	\$843.75
100 Jacobs Eng Group F8W82149/50-Oct2011	\$843.75	Book	\$843.75
100 Dck North America 100 Permit	\$1,195.30	Book	\$1,195.30
100 Dck North America 100 Final	\$24,960.95	Book	\$24,960.95
100 Jacobs Eng Group F8W82149/50-Dec11	\$914.07	Book	\$914.07
100 Jtran & Jdstanfill Sal Alloc 2011	\$5,414.05	Book	\$5,414.05
100 Prophysics Innovations 15374	\$914.07	Book	\$914.07
100 Sign A Rama 41019	\$5,273.40	Book	\$5,273.40
100 Responsive Service Maint 195797	\$15,937.46	Book	\$15,937.46
100 Atlanta Store Equipment 77807	\$1,265.62	Book	\$1,265.62
100 Atlanta Store Equipment 77807-A	\$1,406.27	Book	\$1,406.27

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
100 River Cove Development Rc014100-C	\$13,007.80	Book	\$13,007.80
100 Atlanta Store Equipment 79017	\$1,195.30	Book	\$1,195.30
100, Atlanta Store Equipment 79070	\$1,757.82	Book	\$1,757.82
100, River Cove Development Rc015100-Ga	\$7,031.23	Book	\$7,031.23
100, River Cove Development Rc015100 S	\$1,968.73	Book	\$1,968.73
100 Atlanta Store Equipment 79070-A	\$1,757.82	Book	\$1,757.82
100 The Maintenance Co 122924	\$5,375.45	Book	\$5,375.45
100 Mc Group 624352	\$14,624.43	Book	\$14,624.43
100 Springwise 1377333	\$8,025.57	Book	\$8,025.57
100 Sign A Rama 59407	\$4,826.57	Book	\$4,826.57
100 Sign A Rama 59408	\$1,253.11	Book	\$1,253.11
100 Responsive Svc & Maint 251551	\$4,413.30	Book	\$4,413.30
100 Mc Group 643795	\$1,013.51	Book	\$1,013.51
101 Jacobs Eng Group Inv# F8W82151-Apr11	\$1,358.21	Book	\$1,358.21
101 Brad Blome Inv# 2011 Ncdr 0401-05	\$1,066.80	Book	\$1,066.80
101 Jacobs Eng Group F8W82151-Jun11	\$2,787.90	Book	\$2,787.90
101 Jacobs Eng Group F8W82151-May11	\$6,329.77	Book	\$6,329.77
101 Atlanta Store Equipment 76704	\$18,228.51	Book	\$18,228.51
101 The Construction Corp 101 App 1	\$53,613.30	Book	\$53,613.30
101 The Construction Corp 101 App 2	\$71,484.37	Book	\$71,484.37
101 Priority Sign 56384	\$47,894.51	Book	\$47,894.51
101 Sign A Rama 21993	\$1,143.74	Book	\$1,143.74
101 Construction Corporation 101 App 3	\$53,613.30	Book	\$53,613.30
101 Construction Corporation 2071	\$3,860.15	Book	\$3,860.15
101 Jacobs Eng Group F8W82151/52-Oct11	\$3,574.20	Book	\$3,574.20
101 Jtran & Jdstanfill Sal Alloc 2011	\$5,432.82	Book	\$5,432.82
101 Sign A Rama 22335	\$4,574.97	Book	\$4,574.97
101 Sign A Rama 22336	\$2,930.88	Book	\$2,930.88
101 Sign A Rama 22337	\$714.81	Book	\$714.81
101 Sign A Rama 22336	\$6,614.27	Book	\$6,614.27
101 Construction Corporation 101 Final	\$26,449.24	Book	\$26,449.24
101 Atlanta Store Equipment 76961	\$714.81	Book	\$714.81
101 Atlanta Store Equipment 76704-A	\$18,585.96	Book	\$18,585.96
101 The Maintenance Company 39009	\$2,001.53	Book	\$2,001.53
101 Prophysics Innovations 16950	\$786.30	Book	\$786.30
101 Atlanta Store Equipment 77532	\$7,148.47	Book	\$7,148.47
101 The Ga Group 1022	\$1,930.11	Book	\$1,930.11
101 Sign A Rama 40442	\$4,789.43	Book	\$4,789.43
101, Tran & Stanfill Sal/Exp	\$2,320.28	Book	\$2,320.28
101 Priority Sign 63413	\$33,240.27	Book	\$33,240.27
101 River Cove Development Rc013101	\$27,521.50	Book	\$27,521.50
101 The Ga Group 1033	\$1,787.14	Book	\$1,787.14
101 River Cove Development Rc013101-2	\$1,930.11	Book	\$1,930.11
101 Sign A Rama 40847	\$5,790.27	Book	\$5,790.27
101 Atlanta Store Equipment 77705	\$2,430.46	Book	\$2,430.46
101 Atlanta Store Equipment 77532-A	\$15,726.56	Book	\$15,726.56
101 River Cove Development Rc013101-3	\$9,292.98	Book	\$9,292.98
101 Tran & Stanfill Rcls	\$5,289.84	Book	\$5,289.84
101 Construction Concepts Corp 15-17	\$2,859.39	Book	\$2,859.39
101 Michael Aragona 1-01-941-15	\$1,215.23	Book	\$1,215.23
101 Sign A Rama 48019	\$2,216.00	Book	\$2,216.00
101 Sign A Rama 47915	\$1,072.25	Book	\$1,072.25
101 Sign A Rama 47894	\$6,505.08	Book	\$6,505.08
101 Ariete International 5047	\$17,513.70	Book	\$17,513.70
101 Construction Concepts Corp 15-147	\$5,289.84	Book	\$5,289.84

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
101 Spectra Contract Flooring 200226310	\$9,710.62	Book	\$9,710.62
101 Construction Concepts Corp 18-1464	\$1,770.85	Book	\$1,770.85
101 Responsive Svc And Maint 246458	\$3,223.17	Book	\$3,223.17
101 Sign A Rama 58812	\$2,991.17	Book	\$2,991.17
101 Sign A Rama 58813	\$1,301.76	Book	\$1,301.76
101 J. Copeland Construction 17022	\$14,496.93	Book	\$14,496.93
101 Sign A Rama 59753	\$1,818.85	Book	\$1,818.85
101 Sign A Rama 58845	\$15,013.52	Book	\$15,013.52
101 Mc Group 627027	\$30,242.65	Book	\$30,242.65
101 Ariete Capex Hours	\$2,377.62	Book	\$2,377.62
102 Jacobs Eng Group Inv# F8W82153-Apr11	\$1,030.57	Book	\$1,030.57
102 Jacobs Eng Group F8W82153-Jun11	\$9,569.45	Book	\$9,569.45
102 Brad C Blome 2011 Ncdr 0401-08	\$883.34	Book	\$883.34
102 Jacobs Eng Group F8W82153-May11	\$1,251.39	Book	\$1,251.39
102 Brad Blome 2011 Ncdr 0601-07	\$1,619.45	Book	\$1,619.45
102 Brad Blome 2011 Ncdr 0502-07	\$888.90	Book	\$888.90
102 Atlanta Store Equipment 76705	\$20,979.16	Book	\$20,979.16
102 Jacobs Eng Group F8W82153-Nov11	\$2,355.55	Book	\$2,355.55
102 Jacobs Eng Group F8W82153-Dec11	\$736.11	Book	\$736.11
102 Jacobs Eng Grp F8W82153-Jan12	\$7,729.18	Book	\$7,729.18
102 Jacobs Eng Grp F8W82153-Mar12	\$12,145.82	Book	\$12,145.82
102 Jacobs Eng Grp F8W82153-Apr12	\$3,459.71	Book	\$3,459.71
102 Dimensional Construction 8678	\$59,259.26	Book	\$59,259.26
102 Dimensional Construction 8679	\$80,972.21	Book	\$80,972.21
102 Dimensional Construction 8680	\$1,030.57	Book	\$1,030.57
102 Dimensional Construction 8704	\$58,888.89	Book	\$58,888.89
102 Priority Sign 59541	\$69,930.55	Book	\$69,930.55
102 Jacobs Engineering F8W82153-May12	\$4,343.05	Book	\$4,343.05
102 Sign A Rama 30084	\$3,533.37	Book	\$3,533.37
102 Atlanta Store Equipment 76705-A	\$23,923.58	Book	\$23,923.58
102 Dimensional Construction 102 Final	\$25,395.87	Book	\$25,395.87
102 Sign A Rama 30159	\$7,361.13	Book	\$7,361.13
102, Tran & Stanfill Sal/Exp	\$7,548.75	Book	\$7,548.75
102 Atlanta Store Equipment 78252	\$2,135.02	Book	\$2,135.02
102 Sign A Rama 44050	\$1,601.25	Book	\$1,601.25
102 Atlanta Store Equipment 78468	\$3,812.48	Book	\$3,812.48
102 J Copeland Construction 15204	\$42,699.98	Book	\$42,699.98
102 J Copeland Construction 3009 102 2	\$52,612.50	Book	\$52,612.50
102 Sign A Rama 54717	\$8,845.62	Book	\$8,845.62
102 Design Sign Company 156311	\$7,738.04	Book	\$7,738.04
102 Legacy Group Enterprise R45320	\$2,194.75	Book	\$2,194.75
102 Sign A Rama 58698	\$4,110.40	Book	\$4,110.40
102 Sign A Rama 58695	\$1,444.73	Book	\$1,444.73
102 Ariete International 5615Rev	\$1,250.67	Book	\$1,250.67
102 J. Copeland Construction 17009	\$12,904.63	Book	\$12,904.63
102 Sign A Rama 58696	\$12,603.56	Book	\$12,603.56
102 Mc Group 624035	\$44,153.60	Book	\$44,153.60
105 The Ga Group Inv# 935	\$1,783.95	Book	\$1,783.95
105 The Ga Group 950	\$4,691.09	Book	\$4,691.09
105 Priority Sign 56704	\$7,333.35	Book	\$7,333.35
105 Atlanta Store Equipment 77173	\$18,830.33	Book	\$18,830.33
105 The Ga Group 981	\$2,048.24	Book	\$2,048.24
105 The Ga Group 980	\$1,255.35	Book	\$1,255.35
105 The Construction Corp 105 App 1	\$56,160.74	Book	\$56,160.74
105 The Construction Corp 105 App 2	\$72,678.59	Book	\$72,678.59

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
105 The Ga Group 982	\$1,717.87	Book	\$1,717.87
105 Priority Sign 60332	\$1,389.62	Book	\$1,389.62
105 The Ga Group 983	\$3,766.05	Book	\$3,766.05
105 Atlanta Store Equipment 77173-A	\$18,830.33	Book	\$18,830.33
105 Sign A Rama 40079A	\$4,691.09	Book	\$4,691.09
105 The Construction Corp 105 App 3	\$57,482.17	Book	\$57,482.17
105 The Construction Corp 105 Final	\$28,741.05	Book	\$28,741.05
106 Dck North America 106 Final	\$34,597.19	Book	\$34,597.19
105 The Construction Corp 2173	\$1,321.43	Book	\$1,321.43
105, Tran & Stanfill Sal/Exp	\$6,133.36	Book	\$6,133.36
105 Legacy Group Enterprise R28968	\$1,354.74	Book	\$1,354.74
105 Legacy Group Enterprise R28965	\$3,567.31	Book	\$3,567.31
105 Sign A Rama 58177	\$3,016.98	Book	\$3,016.98
105 Mc Group 605888	\$2,974.70	Book	\$2,974.70
105 Sign A Rama 58084	\$1,280.77	Book	\$1,280.77
105 Springwise 130754	\$25,634.19	Book	\$25,634.19
105 Mc Group 621423	\$10,460.77	Book	\$10,460.77
106 Brad Blome 2011 Ncdr 0701-08	\$1,104.16	Book	\$1,104.16
106 The Ga Group Inv# 937	\$2,296.32	Book	\$2,296.32
106 Brad Blome 2011 Ncdr 0901-08	\$1,030.57	Book	\$1,030.57
106 The Ga Group 970	\$8,097.24	Book	\$8,097.24
106 Atlanta Store Equipment 77138	\$23,555.53	Book	\$23,555.53
106 Dck North America 106 App 1	\$69,194.45	Book	\$69,194.45
106 Dck North America 106 App 2	\$95,694.47	Book	\$95,694.47
106 The Ga Group	\$1,177.81	Book	\$1,177.81
106 Dck North America 106 App 3	\$69,194.45	Book	\$69,194.45
106 Priority Sign 60331	\$6,845.84	Book	\$6,845.84
106 The Ga Group	\$2,281.97	Book	\$2,281.97
106 The Ga Group 987	\$2,208.32	Book	\$2,208.32
106 The Ga Group 988	\$1,177.81	Book	\$1,177.81
106 The Ga Group 985	\$2,355.55	Book	\$2,355.55
106 Atlanta Store Equipment 77138-A	\$23,555.53	Book	\$23,555.53
106 Dck North America 25028	\$2,502.79	Book	\$2,502.79
106 Sign A Rama 40090A	\$5,815.26	Book	\$5,815.26
106, Tran & Stanfill Sal/Exp	\$5,490.00	Book	\$5,490.00
106 Prophysics Innovations 27805	\$1,724.98	Book	\$1,724.98
106 Commercial Mlwrk & Install Inv_03113	\$3,629.59	Book	\$3,629.59
106 Quintech Inc 51501	\$1,579.53	Book	\$1,579.53
106 Ariete International 5613	\$998.19	Book	\$998.19
106 Sign A Rama 59057	\$1,234.55	Book	\$1,234.55
106 Sign A Rama 59056	\$4,292.83	Book	\$4,292.83
106 Mc Group 625917	\$13,285.24	Book	\$13,285.24
106 Springwise 137756	\$7,942.83	Book	\$7,942.83
106 Kirk Commercial Construction 2518	\$4,435.60	Book	\$4,435.60
107 Jacobs Eng Group F8W82161-Aug11	\$1,030.57	Book	\$1,030.57
107 Brad Blome 2011 Ncdr 0901-05	\$1,545.87	Book	\$1,545.87
107 Brad Blome 2011 Ncdr 0801-05	\$1,619.45	Book	\$1,619.45
107 Jacobs Engineering F8W82161-Sep11	\$10,305.55	Book	\$10,305.55
107 Atlanta Store Equipment 76709	\$22,819.43	Book	\$22,819.43
107 Jacobs Eng Group F8W82161-Nov11	\$2,444.41	Book	\$2,444.41
107 Jacobs Eng Grp F8W82161/62-Jan12	\$1,177.81	Book	\$1,177.81
107 Jacobs Eng Grp F8W82161/62-Mar12	\$1,693.03	Book	\$1,693.03
107 Jacobs Engineering F8W82161/62-May12	\$8,833.34	Book	\$8,833.34
107. Jacobs Engineerin F8W82161/62-Jun12	\$1,251.39	Book	\$1,251.39
107 Dimensional Construction 8761	\$80,972.21	Book	\$80,972.21

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
107 Dimensional Construction 8753	\$2,723.61	Book	\$2,723.61
107 Dimensional Construction 8752	\$59,625.00	Book	\$59,625.00
107 Jacobs Eng Grp F8W82161/62-Aug12	\$1,545.87	Book	\$1,545.87
107 Dimensional Construction 8783	\$59,625.00	Book	\$59,625.00
107 Atlanta Store Equipment 76709-A	\$23,187.48	Book	\$23,187.48
107 Sign A Rama 40289	\$5,079.16	Book	\$5,079.16
107 Sign A Rama 40227B	\$10,305.55	Book	\$10,305.55
107 Atlanta Store Equipment 77396	\$1,104.16	Book	\$1,104.16
107 Dimensional Construction 8835	\$8,465.29	Book	\$8,465.29
107 Dimensional Construction 8802	\$22,083.32	Book	\$22,083.32
107 Priority Sign 60630	\$27,604.18	Book	\$27,604.18
107 River Cove Development	\$809.69	Book	\$809.69
107 Atlanta Store Equipment 77561	\$809.69	Book	\$809.69
107, Tran & Stanfill Sal/Exp	\$6,698.61	Book	\$6,698.61
107 Priority Signs 78729	\$1,693.03	Book	\$1,693.03
107 Sign A Rama 54358	\$1,987.50	Book	\$1,987.50
107 The Maintenance Company 125393	\$1,855.79	Book	\$1,855.79
112 Brad Blome 2011 Ncdr 0701-03	\$858.91	Book	\$858.91
112 The Ga Group 938	\$1,898.40	Book	\$1,898.40
112 The Ga Group 971	\$4,228.57	Book	\$4,228.57
112 Atlanta Store Equipment 77254	\$17,839.28	Book	\$17,839.28
112 The Ga Group 990	\$792.83	Book	\$792.83
112 Bobby Castle Construction 112 App 1	\$41,625.00	Book	\$41,625.00
112 Bobby Castle Construction 112 App 2	\$56,160.74	Book	\$56,160.74
112 Atlanta Store Equipment 77254-A	\$17,839.28	Book	\$17,839.28
112 Sign A Rama 40224	\$1,651.80	Book	\$1,651.80
112 The Ga Group 995	\$1,585.72	Book	\$1,585.72
112 The Ga Group 996	\$1,189.28	Book	\$1,189.28
112 The Ga Group 997	\$4,666.69	Book	\$4,666.69
112 Sign A Rama 40226A	\$4,492.87	Book	\$4,492.87
112 Sign A Rama 40226B	\$924.98	Book	\$924.98
112 Bobby Castle Construction 112 App 3	\$40,964.26	Book	\$40,964.26
112 Priority Sign 60627	\$12,553.57	Book	\$12,553.57
112 Bobby Castle Const 112 Final	\$22,794.67	Book	\$22,794.67
112, Tran & Stanfill Sal/Exp	\$5,021.41	Book	\$5,021.41
112, Atlanta Store Equipment 79071	\$1,585.72	Book	\$1,585.72
112 Atlanta Store Equipment 79071-A	\$1,585.72	Book	\$1,585.72
112 Responsive Svc Maint 221509	\$20,482.13	Book	\$20,482.13
112 A/Coe Communications 13571	\$1,916.09	Book	\$1,916.09
112 Sign A Rama 51750	\$3,237.52	Book	\$3,237.52
112 Sign A Rama 59603	\$4,547.01	Book	\$4,547.01
112 Sign A Rama 59666	\$1,307.71	Book	\$1,307.71
112 Sign A Rama 59061	\$4,809.19	Book	\$4,809.19
112 Springwise 137762	\$7,640.62	Book	\$7,640.62
112 Mc Group 626442	\$22,850.41	Book	\$22,850.41
112 Ariete Capex Hours	\$2,502.99	Book	\$2,502.99
125 River Cove Development Rc014000-R	\$3,958.32	Book	\$3,958.32
125 Sign A Rama 45647	\$395.82	Book	\$395.82
125 Atlanta Store Equipment 78830	\$854.16	Book	\$854.16
125 River Cove Development Rc014125-R2	\$1,520.82	Book	\$1,520.82
125 Priority Sign 81050	\$1,083.37	Book	\$1,083.37
125 Leasehold Assets Transfer	\$15,000.00	Book	\$15,000.00
125 Tran & Stanfill Sal/Exp	\$1,022.21	Book	\$1,022.21
125 Southern Security 7392	\$229.13	Book	\$229.13
125 Michael Aragona 1-01-1028-16	\$2,888.90	Book	\$2,888.90

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
125 Contracting Solutions Ksp1-1917	\$866.69	Book	\$866.69
125 A/Coe Communications 15035	\$479.16	Book	\$479.16
125 A/Coe Communications	\$770.82	Book	\$770.82
125 Michael Aragona 1-01-1097-17	\$2,187.48	Book	\$2,187.48
125 Ariete International 5379	\$2,062.50	Book	\$2,062.50
125 Atlanta Store Equip 80350	\$2,916.66	Book	\$2,916.66
125 Tbs Construction 125 001	\$16,666.68	Book	\$16,666.68
125 Michael Aragona 1-01-1120A-17	\$250.02	Book	\$250.02
125 Tbs Construction 125 002	\$17,291.63	Book	\$17,291.63
125 Atlanta Store Equipment 80350 Bal	\$3,020.82	Book	\$3,020.82
125 Tbs Construction 125 003	\$2,187.48	Book	\$2,187.48
125 Tbs Construction 125 004	\$4,062.48	Book	\$4,062.48
125 Legacy Group Enterprise R52486	\$518.23	Book	\$518.23
125 Ariete International 5625	\$787.87	Book	\$787.87
125 Mc Group 622794	\$5,946.85	Book	\$5,946.85
125 Springwise 137732	\$3,463.56	Book	\$3,463.56
125 Sign A Rama 59404	\$1,030.30	Book	\$1,030.30
126 Arc Abatement 18-03-042	\$4,311.23	Book	\$4,311.23
126 Bradley Environmental Svcs 1823-18	\$1,003.75	Book	\$1,003.75
126 Ariete International 5544	\$682.08	Book	\$682.08
126 Mecca Construction Co 161803-A Rev	\$119,938.05	Book	\$119,938.05
126 Ariete International 5555	\$497.79	Book	\$497.79
126 Prophysics	\$1,344.44	Book	\$1,344.44
126 Ariete International 5514	\$1,112.68	Book	\$1,112.68
126 Ariete International 5519	\$1,183.80	Book	\$1,183.80
126 Bradley Environmental Svcs 1813-18	\$545.09	Book	\$545.09
126 Michael Aragona 1-01-1150-18	\$12,570.76	Book	\$12,570.76
126 Michael Aragona 1-01-1160-18	\$973.31	Book	\$973.31
126 Michael Aragona 1-01-1174-18	\$396.90	Book	\$396.90
126 Quintech 51502	\$1,356.52	Book	\$1,356.52
126 Design Sign Co 1158278	\$4,577.37	Book	\$4,577.37
126 R. Andrews Sal/Exp Allocation	\$10,463.23	Book	\$10,463.23
126 Meca Construction Co 161803-C	\$41,410.33	Book	\$41,410.33
126 The Maintenance Co 130771	\$1,009.52	Book	\$1,009.52
126 Ariete International 5629	\$24,025.75	Book	\$24,025.75
126 Meca Construction Co 161803-B	\$119,938.05	Book	\$119,938.05
126 Sign A Rama 57166	\$6,493.83	Book	\$6,493.83
127 Michael Aragona 1-01-1151-18	\$917.23	Book	\$917.23
127 Michael Aragona 1-01-1161-18	\$914.37	Book	\$914.37
127 Michael Aragona 1-01-1175-18	\$20,217.23	Book	\$20,217.23
127 Atlanta Store Equipment 80638	\$25,032.70	Book	\$25,032.70
127 Quintech 52329	\$1,430.86	Book	\$1,430.86
127 Michael Aragona 1-01-1178-18	\$4,661.25	Book	\$4,661.25
127 Atlanta Store Equipment 80638-Bal	\$25,422.17	Book	\$25,422.17
127 Shamrock Builders 127 1	\$164,281.97	Book	\$164,281.97
127 Prophysics 29189	\$1,732.50	Book	\$1,732.50
127 Michael Aragona 1-01-2002-18	\$213.45	Book	\$213.45
127 Shamrock Builders 3012_127 2	\$167,164.30	Book	\$167,164.30
127 Ariete International 5594	\$17,563.70	Book	\$17,563.70
127 Design Team 158987	\$6,993.70	Book	\$6,993.70
127 Sign A Rama 57746	\$9,803.46	Book	\$9,803.46
127 R. Andrews Sal/Exp Allocation	\$6,855.78	Book	\$6,855.78
127 Ariete International 5630	\$3,983.79	Book	\$3,983.79
127 Sign A Rama 58377	\$857.01	Book	\$857.01
127 Southern Security Co 9848	\$836.06	Book	\$836.06

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
127 Shamrock Builders 3012_127 3	\$73,431.34	Book	\$73,431.34
128 Ariete International 5524	\$1,644.60	Book	\$1,644.60
128 Esa Construction 3012.128 1	\$213,396.83	Book	\$213,396.83
128 Esa Construction 36390	\$978.29	Book	\$978.29
128 Michael Aragona 1-01-1182-18	\$19,962.82	Book	\$19,962.82
128 Bradley Environmental Svcs 1864-18	\$563.71	Book	\$563.71
128 Prophysics Innovations 29324	\$2,102.19	Book	\$2,102.19
128 Michael Aragona 1-2000-18	\$6,815.36	Book	\$6,815.36
128 R. Andrews Sal/Exp Allocation	\$6,208.19	Book	\$6,208.19
128 Quintech 54544	\$1,751.79	Book	\$1,751.79
128 Michael Aragona 1-2011-19	\$230.47	Book	\$230.47
128 Mc Group 610733	\$6,678.81	Book	\$6,678.81
128 Esa Construction 3012.128 2	\$213,396.83	Book	\$213,396.83
128 Sign A Rama 58253	\$10,668.51	Book	\$10,668.51
128 Ariete International 5635	\$22,276.15	Book	\$22,276.15
128 Esa Construction 3012.128 3	\$83,242.15	Book	\$83,242.15
129 Prophysics Innovations 2160	\$1,710.03	Book	\$1,710.03
129 Michael Aragona 1-01-2001-18	\$17,747.16	Book	\$17,747.16
129 Craig & Sweitzer Co 81735	\$2,394.80	Book	\$2,394.80
129 Commercial Casework Ind 14877	\$12,587.99	Book	\$12,587.99
129 Ariete International 5593	\$10,029.63	Book	\$10,029.63
129 Craig Sweitzer & Co 3012.129 001	\$165,775.15	Book	\$165,775.15
129 542 Southbridge St Llc Ck Req 8.28	\$12,540.01	Book	\$12,540.01
129 R. Andrews Sal/Exp Allocation	\$2,757.33	Book	\$2,757.33
129 Michael Aragona 1-01-2012-19	\$6,138.52	Book	\$6,138.52
129 Ariete International 5631	\$6,357.55	Book	\$6,357.55
129 Commercial Casework Ind 15062	\$16,783.97	Book	\$16,783.97
129 Commercial Casework Ind 15032	\$12,587.99	Book	\$12,587.99
129 Quintech 55256	\$1,797.54	Book	\$1,797.54
129 Mc Group 615333	\$14,376.56	Book	\$14,376.56
129 Sign A Rama 58915	\$8,799.73	Book	\$8,799.73
129 Craig Sweitzer & Co 312.129 002	\$176,351.41	Book	\$176,351.41
130 R. Andrews Sal/Exp Allocation	\$4,212.77	Book	\$4,212.77
130 Rebranding Marketing Capex	\$4,168.61	Book	\$4,168.61
130 Ariete International 5632	\$10,849.49	Book	\$10,849.49
130 Corus 360 8-152605	\$4,781.89	Book	\$4,781.89
130 Micheal Aragona 1-01-2044-19	\$20,228.18	Book	\$20,228.18
130 Michael Aragona 1-01-2027-19	\$20,228.18	Book	\$20,228.18
131 Commercial Casework Ind 14878	\$12,086.60	Book	\$12,086.60
131 Ariete International 5601	\$9,972.37	Book	\$9,972.37
131 R. Andrews Sal/Exp Allocation	\$1,985.26	Book	\$1,985.26
131 Shamrock Builders 131 1	\$155,847.63	Book	\$155,847.63
131 Michael Aragona 1-01-2013-19	\$16,905.33	Book	\$16,905.33
131 Ariete International 5628	\$3,345.87	Book	\$3,345.87
131 Quintech 55132	\$1,631.21	Book	\$1,631.21
131 Prophysics Innovations 29786	\$2,349.00	Book	\$2,349.00
131 Commercial Casework Ind 15031	\$12,086.60	Book	\$12,086.60
131 Commercial Cabinetry 15084	\$16,115.44	Book	\$16,115.44
131 Shamrock Builders 131 2	\$155,847.63	Book	\$155,847.63
131 Michael Aragona 1-01-2026-19	\$5,973.56	Book	\$5,973.56
131 Sign A Rama 59736	\$841.20	Book	\$841.20
131 Sign A Rama 59238	\$10,273.67	Book	\$10,273.67
131 Shamrock Builders 131 3	\$59,008.14	Book	\$59,008.14
131 Responsive Service & Maint 252338	\$2,436.20	Book	\$2,436.20
131 Responsive Svc & Maint 253776	\$2,433.27	Book	\$2,433.27

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
132 Ariete International 5603	\$10,378.55	Book	\$10,378.55
132 R. Andrews Sal/Exp Allocation	\$2,871.64	Book	\$2,871.64
132 Michael Aragona 1-01-2015-19	\$23,152.66	Book	\$23,152.66
132 Ariete International 5633	\$686.20	Book	\$686.20
132 Michael Aragona 1-01-2021-19	\$7,547.18	Book	\$7,547.18
132 Commercial Casework Ind 15120	\$15,457.58	Book	\$15,457.58
132 Independence Construction 180050-1	\$238,331.73	Book	\$238,331.73
132 Independence Construction 180050-2	\$238,331.73	Book	\$238,331.73
132 Prophysics Innovations 30134	\$2,047.50	Book	\$2,047.50
132 Commercial Casework Industries 15199	\$15,457.58	Book	\$15,457.58
132 Quintech 57406	\$1,721.87	Book	\$1,721.87
132 Mc Group 628786	\$13,553.83	Book	\$13,553.83
132 Commercial Casework Ind 15223	\$19,704.19	Book	\$19,704.19
132 Sign A Rama 59504	\$13,985.46	Book	\$13,985.46
132 Ariete International 5658	\$13,242.23	Book	\$13,242.23
132 Michael Aragona 1-01-2028-19	\$4,453.88	Book	\$4,453.88
132 Sign A Rama Inv-10321	\$1,344.38	Book	\$1,344.38
132 Independence Construction 180050-4	\$93,837.64	Book	\$93,837.64
133 R. Andrews Sal/Exp Allocation	\$2,295.30	Book	\$2,295.30
133 Prophysics Innovations 29667	\$2,160.00	Book	\$2,160.00
133 Michael Aragona 1-01-2020-19	\$32,760.95	Book	\$32,760.95
133 Benco Dental 65026136	\$1,628.86	Book	\$1,628.86
133 Tri-North Builders Inc 19040-01-1	\$3,838.00	Book	\$3,838.00
133 E. Sam Jones 1969342-01	\$1,125.00	Book	\$1,125.00
133 Benco Dental 65026193	\$2,244.37	Book	\$2,244.37
133 Tri-North Builders 19040-1	\$300,328.65	Book	\$300,328.65
133 Commercial Casework Ind 15186	\$23,515.50	Book	\$23,515.50
133 E. Sam Jones 1969074-00	\$13,791.02	Book	\$13,791.02
133 E Sam Jones 1969074-01	\$4,417.50	Book	\$4,417.50
133 Benco Dental 65026416	\$3,900.03	Book	\$3,900.03
133 E. Sam Jones Distributor 1969074-05	\$6,457.50	Book	\$6,457.50
133 E. Sam Jones Distributor 1969074-04	\$1,081.25	Book	\$1,081.25
133 Michael Aragona 1-01-2033-19	\$14,337.50	Book	\$14,337.50
133 Commercial Casework Industries 15292	\$23,515.50	Book	\$23,515.50
133 Prophysics Innovations 29988	\$2,160.00	Book	\$2,160.00
133 Tax Connex May	\$1,160.01	Book	\$1,160.01
133 Tri-North Builders 19040-2	\$300,328.65	Book	\$300,328.65
133 Commercial Casework Ind 15317	\$31,354.00	Book	\$31,354.00
133 E. Sam Jones Distributors 1972719-00	\$1,957.50	Book	\$1,957.50
133 Corus 360 08-154418M	\$5,509.89	Book	\$5,509.89
133 Mood Media 4240909	\$3,250.69	Book	\$3,250.69
133 Mood Media 4240908	\$8,367.99	Book	\$8,367.99
133 Quintech 57727	\$2,270.57	Book	\$2,270.57
133 Ariete International 5661	\$30,413.00	Book	\$30,413.00
133 Mood Media 4240907	\$16,824.66	Book	\$16,824.66
133 Benco Dental 65027087	\$14,945.94	Book	\$14,945.94
133 Sign A Rama Inv-10299	\$17,745.78	Book	\$17,745.78
133 Henry Schein 67713586	\$16,449.08	Book	\$16,449.08
134 R. Andrews Sal/Exp Allocation	\$833.80	Book	\$833.80
134 Tri-North Builders 19045-01-1	\$7,267.50	Book	\$7,267.50
134 Tri-North Builders 19045-1	\$216,028.91	Book	\$216,028.91
134 Commerical Casework Industries 15261	\$18,104.15	Book	\$18,104.15
134 Michael Aragona 1-01-2034-19	\$8,243.37	Book	\$8,243.37
134 Commercial Casework Ind 15353	\$18,104.15	Book	\$18,104.15
134 Ariete International 5662	\$24,076.98	Book	\$24,076.98

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
134 Sign A Rama Inv-10329	\$13,700.93	Book	\$13,700.93
134 Commercial Casework Ind 10457	\$1,306.35	Book	\$1,306.35
134 Quintech 59950	\$1,873.24	Book	\$1,873.24
134 Tri-North Builders 19045-3	\$66,688.11	Book	\$66,688.11
134 Commercial Casework Ind 15378	\$24,138.84	Book	\$24,138.84
134 Tri-North Builders 19045-2	\$216,028.91	Book	\$216,028.91
134 Mc Group 633582	\$8,519.03	Book	\$8,519.03
134 Michael Aragona 1-01-2029-19	\$24,895.04	Book	\$24,895.04
135 Michael Aragona 1-01-2032-19	\$32,374.88	Book	\$32,374.88
135 Michael Aragona 1-01-2045-19	\$10,791.63	Book	\$10,791.63
175 Quintech 61723	\$1,969.44	Book	\$1,969.44
176 Kirk Commercial Const 2870	\$4,751.18	Book	\$4,751.18
177 Quintech 61724	\$1,561.00	Book	\$1,561.00
179 Responsive Service & Maint 251902	\$5,836.59	Book	\$5,836.59
179 Responsive Svc & Maint 253150	\$2,620.20	Book	\$2,620.20
253 Connie Friendley & Sons 102115	\$1,178.10	Book	\$1,178.10
253 One Stop Sign Shop 1162015	\$568.73	Book	\$568.73
253 Connie Friendley & Sons 102115 2	\$690.60	Book	\$690.60
253 Connie Fridley & Sons 253 010816	\$2,437.50	Book	\$2,437.50
253 Ariete Capex Hours	\$3,502.61	Book	\$3,502.61
254. Prophysics 20952	\$731.25	Book	\$731.25
254 Michael Aragona 1-01-940-15	\$731.25	Book	\$731.25
254 Michael Aragona 1-01-951-15	\$1,259.40	Book	\$1,259.40
254 Four Points Construction 2015-490 1	\$12,187.50	Book	\$12,187.50
254 Four Points Construction 2015-490 2	\$12,796.87	Book	\$12,796.87
254 Michael Aragona 1-01-1027-16	\$1,462.50	Book	\$1,462.50
254 Four Points Const 2015-490 3	\$27,218.77	Book	\$27,218.77
254 A/Coe Communications 14386	\$2,843.77	Book	\$2,843.77
254 Elite Facility Services 417	\$2,925.00	Book	\$2,925.00
254 Ariete International 5322	\$528.15	Book	\$528.15
254 Hightech Signs Ck Req 5/19	\$1,909.35	Book	\$1,909.35
254 Construction Concepts 17-2541	\$690.60	Book	\$690.60
254 Polk Comm Ind Svc 121839	\$4,265.62	Book	\$4,265.62
254 Construction Concepts 17-2540	\$13,203.15	Book	\$13,203.15
254 High Tech Signs	\$1,218.75	Book	\$1,218.75
254 Bank Of America 12/31/2017 Tshirley	\$568.73	Book	\$568.73
254 Brazos Contractors 17908	\$1,535.72	Book	\$1,535.72
254 Ariete Capex Hours	\$7,506.75	Book	\$7,506.75
255 Prophysics 21321	\$839.98	Book	\$839.98
256 Michael Argona 1-01-928-15	\$1,014.74	Book	\$1,014.74
256 Prophysics Innovations 21960	\$958.36	Book	\$958.36
256 Four Points Construction 2015-430 1	\$438.53	Book	\$438.53
256 Rds Solutions 2016-7	\$2,424.06	Book	\$2,424.06
256 Ergos Technology Part B275468	\$2,254.91	Book	\$2,254.91
256 The Maintenance Co 105718	\$3,307.50	Book	\$3,307.50
256 Gabriel Acevedo 642017	\$1,578.45	Book	\$1,578.45
256 Sign A Rama 52749	\$1,860.27	Book	\$1,860.27
256 Responsive Svc & Maint 253942	\$6,729.90	Book	\$6,729.90
257 Michael Argona 1-01-929-15	\$50.00	Book	\$50.00
257 Four Points Construction 2015-720	\$613.63	Book	\$613.63
257 Michael Aragona 1-01-1029-16	\$100.00	Book	\$100.00
257 Richard Najera Rn Builder 3002.257 1	\$354.52	Book	\$354.52
257 Ariete International 5332	\$95.48	Book	\$95.48
257 Richard Najera 3002.257/16Palm1	\$568.15	Book	\$568.15
257 Richard Najera Rn Builders 257 4	\$140.89	Book	\$140.89

Benevis Corp.

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Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
247 Richard Najera Rn Builders 257 3	\$254.52	Book	\$254.52
257 The Maintenance Company 119339	\$86.37	Book	\$86.37
257 Rn Builders 17Palm2-1	\$744.19	Book	\$744.19
257 Ariete Capex Hours	\$1,190.95	Book	\$1,190.95
257 Bfnrg 627	\$1,372.64	Book	\$1,372.64
258 Four Points Const 258/513 061615	\$858.91	Book	\$858.91
258 Four Points Construction 2015-380 1	\$21,142.87	Book	\$21,142.87
258 Prophysics Innovations 22167	\$1,585.72	Book	\$1,585.72
258 Four Points Construction 2015-380 3	\$6,937.50	Book	\$6,937.50
258 Four Points Construction 2015-380 2	\$40,964.26	Book	\$40,964.26
258 Michael Aragona 1-01-949-15	\$1,651.80	Book	\$1,651.80
258 Four Points Construction 2015-740	\$2,246.41	Book	\$2,246.41
258 A/Coe Communications 13878	\$4,691.09	Book	\$4,691.09
258 Sam Malaeb 846741	\$991.05	Book	\$991.05
258 Auld Sign Co Ck Req 3/2	\$991.05	Book	\$991.05
258 Auld Sign Company 6067	\$991.05	Book	\$991.05
258 Michael Aragona 1-01-1158-18	\$406.25	Book	\$406.25
258 Absw Refrigeration 9252018	\$3,671.69	Book	\$3,671.69
258 Absw Refrigeration 7/21/19	\$5,369.57	Book	\$5,369.57
258 Ariete Capex Hours	\$2,349.33	Book	\$2,349.33
259 Prophysics Innovations 22191	\$1,285.61	Book	\$1,285.61
259 The Kr Group 9139	\$899.92	Book	\$899.92
259 A/Coe Communications 13603	\$2,442.74	Book	\$2,442.74
259 Fce 12162016	\$2,185.60	Book	\$2,185.60
259 Construction Concepts 15-145	\$5,213.11	Book	\$5,213.11
259 Bank Of America 12/31/2017 Rleyder	\$642.84	Book	\$642.84
261 Four Points Const 2016-3001.261 1	\$23,940.59	Book	\$23,940.59
261 Ama Contracting Services 170045	\$1,512.01	Book	\$1,512.01
262 Michael Aragona 1-01-950-15	\$1,443.75	Book	\$1,443.75
262 Prophysics 23270	\$1,443.75	Book	\$1,443.75
262 Michael Aragona 1-01-959-15	\$1,844.80	Book	\$1,844.80
262 Coastal Floor Covering Ck Req 7/28	\$4,331.25	Book	\$4,331.25
262 Servpro 5137805	\$10,828.12	Book	\$10,828.12
262 Heckel'S Home Repair 792577	\$2,005.22	Book	\$2,005.22
262 Remodel Project	\$9,223.97	Book	\$9,223.97
262 Sign A Rama 52420	\$1,042.70	Book	\$1,042.70
262 The Maintenance Co 123146	\$1,189.25	Book	\$1,189.25
262 Ariete Capex Hours	\$3,716.55	Book	\$3,716.55
263 Fontaine General Contracting 2963	\$3,534.37	Book	\$3,534.37
263 Darryl'S Refrigeration 16107	\$1,925.00	Book	\$1,925.00
263 Darryl'S Refrigeration 16501	\$7,870.00	Book	\$7,870.00
263 The Maintenance Co 152108	\$5,455.50	Book	\$5,455.50
264 The Maintenance Company 97380	\$1,691.66	Book	\$1,691.66
264 Atlanta Store Equipment 80118	\$3,081.27	Book	\$3,081.27
264 J Copeland Construction 15134	\$6,343.77	Book	\$6,343.77
264 The Maintenance Company 101325	\$1,510.43	Book	\$1,510.43
264 Sign A Rama 51630	\$1,329.13	Book	\$1,329.13
264 Catter Design Group 934	\$488.73	Book	\$488.73
264 Catter Design Group 935	\$1,264.98	Book	\$1,264.98
265 Earl Daup Signs Ck Req 11/14	\$858.91	Book	\$858.91
265 Earl Daup Signs Ck Req 11/14.2	\$858.91	Book	\$858.91
265 J.W. Morgan Construction 1905	\$5,031.26	Book	\$5,031.26
266 Sign A Rama 51046	\$1,873.94	Book	\$1,873.94
266 Sign A Rama 56666	\$928.64	Book	\$928.64
267 Haun Plumbing Llc 16-08182	\$1,062.52	Book	\$1,062.52

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
268 Unique Granite Ck Req 8.16	\$538.81	Book	\$538.81
268 Unique Granite & Marble Inv-0928	\$638.21	Book	\$638.21
270 Burton'S Flooring Center	\$12,656.25	Book	\$12,656.25
270 The Maintenance Co 135272	\$650.09	Book	\$650.09
271 Bfnrg 630	\$798.65	Book	\$798.65
272 Parkway Flooring Ck Req 10/1	\$3,745.84	Book	\$3,745.84
272 Parkway Flooring Ck Req 10/2	\$3,745.84	Book	\$3,745.84
272 Gary M. Mcduffie 1126	\$2,596.51	Book	\$2,596.51
273 Warner Architectural Associates 1698	\$6,934.61	Book	\$6,934.61
273 Mcduffie Designs 1287	\$1,917.54	Book	\$1,917.54
274 Fast Track Construction 1626	\$46,992.73	Book	\$46,992.73
274 Fast Track Construction 1622	\$45,383.87	Book	\$45,383.87
274 Fast Track Construction 16304	\$22,367.19	Book	\$22,367.19
278 Bk Connected Solutions 207133	\$475.52	Book	\$475.52
280 Meckley Services Sm 151012	\$13,101.29	Book	\$13,101.29
280 Commercial Casework Ind 10653	\$2,807.70	Book	\$2,807.70
Mrp Design Group, Inc.	\$2,112.52	Book	\$2,112.52
Mrp Design Group, Inc.	\$487.50	Book	\$487.50
Mrp Design Group, Inc.	\$690.60	Book	\$690.60
Reclass From Corp To Clinic	\$690.60	Book	\$690.60
361 Group Construction	\$528.15	Book	\$528.15
City Of Hampton	\$446.85	Book	\$446.85
Advanced Wood Products	\$4,468.73	Book	\$4,468.73
Move Fa To Lh Improvement	\$23,968.73	Book	\$23,968.73
App.3&4 Yuma 361 Group Constr	\$30,062.48	Book	\$30,062.48
Yuma Cip Li	\$406.27	Book	\$406.27
Sign A Rama #11843	\$1,543.73	Book	\$1,543.73
361 Group Construction #3628	\$8,125.00	Book	\$8,125.00
Priority Sign #27727	\$2,071.87	Book	\$2,071.87
Cabinets	\$4,062.52	Book	\$4,062.52
502 Bobby Castle Construction Rd 112408	\$1,389.62	Book	\$1,389.62
502, Advanced Wood Products 3166	\$2,235.41	Book	\$2,235.41
502, All State Piping 2280	\$664.57	Book	\$664.57
502 Consolidated Medical Tech 1534	\$1,027.09	Book	\$1,027.09
502 Install Glass Wall	\$1,268.73	Book	\$1,268.73
502 Atlanta Store Equipment Inv#75579	\$2,775.00	Book	\$2,775.00
502 C&R Services	\$10,979.15	Book	\$10,979.15
502 Atlanta Store Equipment	\$1,757.82	Book	\$1,757.82
502 The Construction Corp 2125	\$25,395.87	Book	\$25,395.87
502 Atlanta Store Equipment 77096	\$17,000.00	Book	\$17,000.00
502 The Construction Corp 2144	\$18,402.79	Book	\$18,402.79
502 Sign A Rama 23103	\$5,815.26	Book	\$5,815.26
502, Tran & Stanfill Sal/Exp	\$2,439.98	Book	\$2,439.98
502 River Cove Development Rc013502-1	\$4,216.69	Book	\$4,216.69
502 Atlanta Store Equipment 78527	\$2,973.75	Book	\$2,973.75
502 River Cove Development Rc014502-Ga	\$7,014.98	Book	\$7,014.98
502 Beneficial Facilities 773844	\$2,821.27	Book	\$2,821.27
502 Responsive Serv Maint 230958	\$5,490.00	Book	\$5,490.00
502 The Maintenance Company 93234	\$1,830.00	Book	\$1,830.00
502 The Maintenance Company 96627	\$6,862.50	Book	\$6,862.50
502 Responsive Service & Maint 238257	\$3,431.25	Book	\$3,431.25
502 Sign A Rama 57557	\$811.37	Book	\$811.37
502 Sign A Rama 57549	\$7,978.87	Book	\$7,978.87
502 J Copeland Construction 16170	\$25,842.52	Book	\$25,842.52
502 Mc Sign Company 597266	\$4,613.10	Book	\$4,613.10

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
502 Design Team 159610	\$13,505.87	Book	\$13,505.87
Embree Const #03-030-1	\$19,703.10	Book	\$19,703.10
Ga Group 681 - Architectural Fees	\$609.37	Book	\$609.37
Signs - Priority Signs #30682	\$5,890.65	Book	\$5,890.65
Embree Const #030-1-4 Final	\$12,390.60	Book	\$12,390.60
Avtel - Sound Installation	\$735.02	Book	\$735.02
Tuscon Contract Payment	\$19,093.73	Book	\$19,093.73
1972-Barker Morrissey Contract	\$4,468.73	Book	\$4,468.73
2-Clinic030-Embree Construction	\$26,000.02	Book	\$26,000.02
Signs For Building	\$1,665.60	Book	\$1,665.60
Balance Of Subcontract	\$3,696.90	Book	\$3,696.90
The Ga Group 698 - Tuscon, Az (503)	\$1,995.02	Book	\$1,995.02
503, Embree Construction Group	\$892.52	Book	\$892.52
503 Atlanta Store Equipment # 75580	\$2,510.70	Book	\$2,510.70
503 Texas Fix & Interiors Inv# Tf031007	\$6,276.76	Book	\$6,276.76
503 Texas Fix & Interior Inv# Tf051013	\$9,580.35	Book	\$9,580.35
503, Texas Fix & Interior Inv# Tf051014	\$3,567.83	Book	\$3,567.83
503, Texas & Fix & Interior Tf051004	\$16,187.48	Book	\$16,187.48
503 C&R Services Inv# 15286	\$4,360.72	Book	\$4,360.72
503 Unicco Service Co 1523801	\$733.30	Book	\$733.30
503 Atlanta Store Equipment	\$11,892.83	Book	\$11,892.83
503 The Construction Corp 2176	\$12,223.20	Book	\$12,223.20
503 River Cove Development Rc013503-1	\$3,303.59	Book	\$3,303.59
503 Atlanta Store Equipment 78528	\$2,312.48	Book	\$2,312.48
503 River Cove Development Rc014503-Ga	\$5,351.78	Book	\$5,351.78
503 River Cove Development Rc014503-Hc	\$5,682.15	Book	\$5,682.15
503 Sign A Rama 44868	\$6,078.59	Book	\$6,078.59
503 Atlanta Store Equipment 78939	\$5,021.41	Book	\$5,021.41
503 River Cove Development Rc015503-S	\$28,741.05	Book	\$28,741.05
503 The Ga Group 1122	\$1,453.57	Book	\$1,453.57
503 The Ga Group 1123	\$1,453.57	Book	\$1,453.57
503 Sign A Rama 46333	\$4,691.09	Book	\$4,691.09
503, Atlanta Store Equipment 78939-A	\$5,066.64	Book	\$5,066.64
503, River Cove Development Rc015503-S2	\$9,580.35	Book	\$9,580.35
503 Sun Mechanical Contractors 801410161	\$991.05	Book	\$991.05
503 Ariete International 5273	\$1,133.32	Book	\$1,133.32
503 The Maintenance Co 102263	\$2,775.00	Book	\$2,775.00
503 Responsive Service Maint 241515	\$24,776.78	Book	\$24,776.78
503 Fire & Life Safety 427305	\$4,294.65	Book	\$4,294.65
503 Legacy Group Enterprise R46518	\$2,009.70	Book	\$2,009.70
503 Sign A Rama 57622	\$2,077.16	Book	\$2,077.16
503 Sign A Rama 57570	\$2,538.81	Book	\$2,538.81
503 J Copeland Construction 16171	\$31,898.72	Book	\$31,898.72
503 Sign A Rama 57572	\$5,595.32	Book	\$5,595.32
503 Design Team 159498	\$26,813.18	Book	\$26,813.18
503 Ariete Capex Hours	\$3,319.61	Book	\$3,319.61
Millwork Tops & Sinks	\$11,025.00	Book	\$11,025.00
Architectural Documents	\$1,522.52	Book	\$1,522.52
Construction Costs	\$22,050.00	Book	\$22,050.00
Construction Costs	\$4,200.02	Book	\$4,200.02
Construction Costs	\$1,102.50	Book	\$1,102.50
Architectural Fees	\$1,995.02	Book	\$1,995.02
Bobby Castle Const. 504-2A	\$29,400.02	Book	\$29,400.02
Construction Costs	\$22,050.00	Book	\$22,050.00
Master Signs Package	\$1,312.48	Book	\$1,312.48

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Construction Costs	\$8,399.98	Book	\$8,399.98
Alston&Bird Lease Review	\$630.00	Book	\$630.00
504, Sonitrol #2863863	\$997.48	Book	\$997.48
504, Sonitrol #2863864	\$2,152.52	Book	\$2,152.52
504-The Ga Group 659	\$892.52	Book	\$892.52
504, Capitalize Lhi	\$2,099.98	Book	\$2,099.98
504, Bobby Castle Construction - Final	\$4,725.00	Book	\$4,725.00
504 Rsm Inv# 158795	\$9,910.72	Book	\$9,910.72
504 Atlanta Store Equip Inv# 76060	\$2,250.02	Book	\$2,250.02
504 Trb Contracting Inc Inv# Ks1011-10	\$4,570.30	Book	\$4,570.30
504 Atlanta Store Equipment Inv# 76309	\$2,109.37	Book	\$2,109.37
504 Sign A Rama 22866	\$5,005.57	Book	\$5,005.57
504 Atlanta Store Equipment 77693	\$3,312.48	Book	\$3,312.48
504 Sign A Rama 41417	\$2,870.84	Book	\$2,870.84
504 Unicco Service 1772915	\$3,606.95	Book	\$3,606.95
504 The Ga Group 1053	\$1,030.57	Book	\$1,030.57
504 Atlanta Store Equipment 78021	\$5,520.87	Book	\$5,520.87
504 River Cove Development Rc013504-1	\$26,131.97	Book	\$26,131.97
504 River Cove Development Rc013504-2	\$8,833.34	Book	\$8,833.34
504 Atlanta Store Equipment Co 78021-A	\$8,833.34	Book	\$8,833.34
504 The Ga Group 1067	\$2,429.13	Book	\$2,429.13
504 Atlanta Store Equipment 78252	\$2,650.02	Book	\$2,650.02
504 Tran & Stanfill Rcls	\$4,416.63	Book	\$4,416.63
504 The Ga Group 1077	\$2,134.74	Book	\$2,134.74
504 Atlanta Store Equipment 78725	\$10,305.55	Book	\$10,305.55
504 The Ga Group 1110	\$6,330.55	Book	\$6,330.55
504 River Cove Development Rc014504-S	\$110,416.66	Book	\$110,416.66
504 River Cove Development Rc014504-X	\$3,754.18	Book	\$3,754.18
504 River Cove Development Rc014504-S3	\$3,459.71	Book	\$3,459.71
504 River Cove Development Rc014504-S2	\$38,277.79	Book	\$38,277.79
504 River Cove Development Rc014504-S4	\$1,913.92	Book	\$1,913.92
504 Sign A Rama 46262	\$1,104.16	Book	\$1,104.16
504 Tran & Stanfill Sal/Exp	\$4,122.24	Book	\$4,122.24
504 Atlanta Store Equipment 78725-A	\$11,409.71	Book	\$11,409.71
504 Sign A Rama 45542	\$2,576.37	Book	\$2,576.37
504 River Cove Development Rc015504-S	\$12,881.93	Book	\$12,881.93
504 Construction Concepts Corp 15-09	\$3,533.37	Book	\$3,533.37
504 Atlanta Store Equipment 79510	\$1,324.98	Book	\$1,324.98
504 A/Coe Communications 13681	\$2,797.19	Book	\$2,797.19
504 A/Coe Communications 13813	\$2,797.19	Book	\$2,797.19
504 Responsive Svc Maint 228667	\$8,833.34	Book	\$8,833.34
504 Fire & Life Safety 422798	\$4,711.11	Book	\$4,711.11
504 Sign A Rama 58625	\$4,249.83	Book	\$4,249.83
504 J. Copeland Construction 17005	\$14,392.07	Book	\$14,392.07
504 Mc Group 624905	\$13,181.07	Book	\$13,181.07
504 Sign A Rama 58626	\$2,486.28	Book	\$2,486.28
504 J. Copeland Construction 17051	\$1,644.47	Book	\$1,644.47
Architectural Fees	\$2,047.50	Book	\$2,047.50
Construction Costs	\$33,599.98	Book	\$33,599.98
Noble Signs Lighted Signs/Vinyl Graphics	\$9,450.00	Book	\$9,450.00
Construction Costs	\$25,200.00	Book	\$25,200.00
Construction Costs	\$1,522.52	Book	\$1,522.52
Master Sign Package	\$1,417.50	Book	\$1,417.50
Construction Costs	\$12,075.02	Book	\$12,075.02
Northwood Jackson, Ms 505	\$892.52	Book	\$892.52

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
Alson&Bird Lease Review	\$524.98	Book	\$524.98
Alston&Bird Lease Review	\$735.02	Book	\$735.02
505, Sonitrol 2895249	\$945.00	Book	\$945.00
505, Millwork Tops & Sink	\$11,549.98	Book	\$11,549.98
505, Bobby Castle Construction	\$5,145.02	Book	\$5,145.02
505-The Ga Group 655	\$892.52	Book	\$892.52
505, Capitalize Lhi	\$2,520.00	Book	\$2,520.00
505 Carter Burgess F8W82103-Mar09	\$1,208.32	Book	\$1,208.32
505 Bobby Castle Construction Appl 3	\$2,235.41	Book	\$2,235.41
505 Texas Fixtures & Interiors 2009.22	\$4,410.41	Book	\$4,410.41
505 Bobby Castle Construction Appl 2	\$9,968.73	Book	\$9,968.73
505 Bobby Castle Construction Appl 1	\$9,968.73	Book	\$9,968.73
505 Atlanta Store Equipment # 75457	\$1,982.17	Book	\$1,982.17
505 Trb Contracting Inc Ksjax 1	\$4,921.85	Book	\$4,921.85
505 Trb Contracting Inc. Inv# Ks Jaxms 2	\$9,492.15	Book	\$9,492.15
505 Responsive Svc Maintenance 172939	\$12,304.70	Book	\$12,304.70
505 Bobbie Castle Construction 101811	\$1,335.95	Book	\$1,335.95
505 Bobby Castle Construction GI010612	\$3,585.90	Book	\$3,585.90
505 Sign A Rama 22864	\$5,203.15	Book	\$5,203.15
505 Keely Construction 9	\$8,085.95	Book	\$8,085.95
505 The Ga Group	\$984.40	Book	\$984.40
505 Atlanta Store Equip 78005	\$4,851.53	Book	\$4,851.53
505 River Cove Development Rc013505-1	\$22,500.02	Book	\$22,500.02
505 Atlanta Store Equipment 78005-A	\$4,921.85	Book	\$4,921.85
505 River Cove Development Rc013505-2	\$7,382.78	Book	\$7,382.78
505 Sign A Rama 42904	\$2,671.90	Book	\$2,671.90
505 Sign A Rama 42919	\$1,968.73	Book	\$1,968.73
505 Tran & Stanfill Rcls	\$4,148.43	Book	\$4,148.43
505 River Cove Development Rc014505-1	\$3,515.65	Book	\$3,515.65
505 The Ga Group 1112	\$5,414.05	Book	\$5,414.05
505 The Maintenance Company 94153	\$843.75	Book	\$843.75
505 The Maintenance Company 94141	\$914.07	Book	\$914.07
505 The Maintenance Company 98110	\$3,585.90	Book	\$3,585.90
505 Sign A Rama 51844	\$3,375.00	Book	\$3,375.00
505 J Copeland Construction 3007 505 2	\$41,031.53	Book	\$41,031.53
505 J Copeland Construction 3007 505 1	\$59,736.52	Book	\$59,736.52
505 J Copeland Construction 3007.505 3	\$42,523.48	Book	\$42,523.48
505 J Copeland Construction 3007.505 4	\$18,362.23	Book	\$18,362.23
505 J Copeland Construction 3007.505 5	\$18,362.23	Book	\$18,362.23
505 The Maintenance Company 122073	\$4,379.95	Book	\$4,379.95
505 Design Sign Company 156814	\$2,917.10	Book	\$2,917.10
505 Sign A Rama 58738	\$3,993.21	Book	\$3,993.21
505 Ariete International 5615Rev	\$1,366.77	Book	\$1,366.77
505 J. Copeland Construction 17008	\$14,020.21	Book	\$14,020.21
505 Mc Group 623582	\$29,817.68	Book	\$29,817.68
505 Sign A Rama 58739	\$4,340.97	Book	\$4,340.97
505 Responsive Svc & Maint 253031	\$3,734.56	Book	\$3,734.56
505 Responsive Svc & Maint 252373	\$972.87	Book	\$972.87
505 Sign A Rama Inv-10599	\$1,107.11	Book	\$1,107.11
505 Sign A Rama Inv-11349	\$4,609.45	Book	\$4,609.45
Construction Costs	\$30,975.02	Book	\$30,975.02
Castle Construction	\$630.00	Book	\$630.00
Muzak	\$1,207.52	Book	\$1,207.52
Illuminate,Non-Illuminate Sign	\$6,824.98	Book	\$6,824.98
Melody Music Company	\$1,522.52	Book	\$1,522.52

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
506, Sonitrol #2894624	\$1,050.02	Book	\$1,050.02
506, Ga Group 709	\$1,600.00	Book	\$1,600.00
506, Embree Construction Appl1	\$29,925.00	Book	\$29,925.00
506, Sign A Rama 13431	\$1,365.02	Book	\$1,365.02
506-Embree Construction Group Inc, App #2	\$39,375.00	Book	\$39,375.00
506-Embree Construction Group - App# 1	\$29,400.02	Book	\$29,400.02
506 The Ga Group 703	\$2,047.50	Book	\$2,047.50
506, Embree Construction Group Appl 4	\$12,337.48	Book	\$12,337.48
506, Capitalize Lhi	\$2,887.48	Book	\$2,887.48
506 Construction	\$906.27	Book	\$906.27
506 Construction/Expansion	\$8,156.25	Book	\$8,156.25
506,Bobby Castle Const 506 Expand App 3	\$1,812.48	Book	\$1,812.48
506,Bobby Castle Const 506 Expand App 2	\$8,156.25	Book	\$8,156.25
506 Atlanta Store Equipment # 75578	\$2,444.63	Book	\$2,444.63
506 Rsm Inv# 172086	\$3,799.98	Book	\$3,799.98
506 Bobby Castle Construction GI122811	\$3,832.13	Book	\$3,832.13
506 Sign A Rama 22872	\$3,999.99	Book	\$3,999.99
506 Responsive Service Maint 195522	\$8,919.67	Book	\$8,919.67
506 Atlanta Store Equipment 77692	\$6,276.76	Book	\$6,276.76
506 The Ga Group 1050	\$858.91	Book	\$858.91
506 Atlanta Store Equipment 77998	\$4,426.80	Book	\$4,426.80
506 The Construction Corp 2270	\$18,500.02	Book	\$18,500.02
506 Atlanta Store Equipment 77998-A	\$4,228.57	Book	\$4,228.57
506 The Construction Corp 2279	\$10,241.09	Book	\$10,241.09
506 Sign A Rama 42257	\$64.31	Book	\$64.31
506 Tran & Stanfill Rcls	\$3,333.36	Book	\$3,333.36
506 River Cove Development Rc014506-1	\$3,171.45	Book	\$3,171.45
506 Atlanta Store Equipment 79810	\$1,850.02	Book	\$1,850.02
506 A/Coe Communications 14339	\$3,039.30	Book	\$3,039.30
506 Design Team 154967	\$4,736.34	Book	\$4,736.34
506 Sign A Rama 58742	\$5,168.75	Book	\$5,168.75
506 J. Copeland Construction 17006	\$13,542.12	Book	\$13,542.12
506 Mc Group 625160	\$25,721.82	Book	\$25,721.82
506 Sign A Rama Inv-10319	\$8,115.05	Book	\$8,115.05
506 J. Copeland Construction 17051	\$1,582.97	Book	\$1,582.97
Architectural Fees	\$945.00	Book	\$945.00
Construction Costs	\$34,125.02	Book	\$34,125.02
Construction Costs	\$45,675.00	Book	\$45,675.00
Construction Costs	\$34,125.02	Book	\$34,125.02
507, Install Signs	\$7,350.02	Book	\$7,350.02
Tucson E, Construction Costs	\$33,599.98	Book	\$33,599.98
507, Millwork Package	\$12,337.48	Book	\$12,337.48
507, Embree Construction Group #Appl 4	\$47,250.00	Book	\$47,250.00
507, Embree Construction Group - Final	\$12,600.00	Book	\$12,600.00
507, Texas Fixtures- Material Pack	\$4,619.98	Book	\$4,619.98
507, Advanced Automation #67955	\$1,942.48	Book	\$1,942.48
507, Advanced Automation #67950	\$2,205.00	Book	\$2,205.00
507, Sonitrol #3005649	\$997.48	Book	\$997.48
507, Embree Construction Group Appl 1	\$34,125.02	Book	\$34,125.02
507, Embree Construction Group Appl 2	\$45,150.02	Book	\$45,150.02
507, Embree Group 307630100001	\$5,092.48	Book	\$5,092.48
507, Ga Group 715	\$1,890.00	Book	\$1,890.00
507 Hvac Unit Replacement	\$5,800.02	Book	\$5,800.02
507 Atlanta Store Equipment #75581	\$2,576.78	Book	\$2,576.78
507 Texas Fix & Interiors Inv# Tfi031008	\$2,378.55	Book	\$2,378.55

Benevis Corp.
Case No. 20-33918
Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
507-Texas Fix & Interiors Inv# Tf051016	\$3,766.05	Book	\$3,766.05
507 Texas Fixtures Inv# 062210	\$7,598.24	Book	\$7,598.24
507, Rsm Inv# 155456	\$2,907.15	Book	\$2,907.15
507 C&R Commerical Inv# 15288	\$3,515.65	Book	\$3,515.65
507 Atlanta Store Equipment 77465	\$13,986.08	Book	\$13,986.08
507 The Construction Corp 2177	\$13,249.98	Book	\$13,249.98
507 River Cove Development Rc014507X	\$3,901.42	Book	\$3,901.42
507 Sign A Rama 44867	\$6,772.19	Book	\$6,772.19
507 Atlanta Store Equipment 78938	\$5,962.50	Book	\$5,962.50
507 Priority Sign 84159	\$6,698.61	Book	\$6,698.61
507 River Cove Development Rc015507-S	\$29,076.39	Book	\$29,076.39
507, Atlanta Store Equipment 78938-A	\$5,962.50	Book	\$5,962.50
507, River Cove Development Rc015507-S2	\$9,569.45	Book	\$9,569.45
507 Responsive Svc Maint 228354	\$4,343.05	Book	\$4,343.05
507 Sign A Rama 57624	\$1,256.11	Book	\$1,256.11
507 Sign A Rama 57565	\$2,872.37	Book	\$2,872.37
507 J Copeland Construction 16172	\$34,492.10	Book	\$34,492.10
507 Sign A Rama 57566	\$1,062.91	Book	\$1,062.91
507 Design Team 159497	\$21,077.90	Book	\$21,077.90
507 Ariete Capex Hours	\$3,431.37	Book	\$3,431.37
Construction Costs	\$28,350.00	Book	\$28,350.00
Construction Costs	\$38,324.98	Book	\$38,324.98
Muzak - Mid-Continent 289194	\$682.48	Book	\$682.48
Master Signs	\$1,417.50	Book	\$1,417.50
Cabinet Sign	\$3,622.50	Book	\$3,622.50
Delta Cabling Services	\$2,835.00	Book	\$2,835.00
Install Hdtv'S & Equip.	\$787.50	Book	\$787.50
Re Fee - Tyler	\$4,304.98	Book	\$4,304.98
508, Embree Construction Group Appl 4	\$11,812.50	Book	\$11,812.50
508, Texas Fixtures - Material Pack	\$4,934.98	Book	\$4,934.98
508, Texas Fixtures - Millwork	\$12,000.00	Book	\$12,000.00
508, Sonitrol #3042117	\$1,050.02	Book	\$1,050.02
508, Herschman Architects 0009205	\$735.02	Book	\$735.02
508, Muzak 290461	\$787.50	Book	\$787.50
508, Herschman Architects 0008553	\$3,097.52	Book	\$3,097.52
508 Herschman Architects 8553	\$682.48	Book	\$682.48
508, Capitalize Lhi	\$2,520.00	Book	\$2,520.00
508 Texas Fixt & Interiors #Tfi110909	\$1,387.50	Book	\$1,387.50
508 C&R Services In	\$4,359.40	Book	\$4,359.40
508 The Construction Corporation 2100	\$1,472.21	Book	\$1,472.21
508 Atlanta Store Equipment 77293	\$4,416.63	Book	\$4,416.63
508 The Construction Corp Tyler 508	\$1,913.92	Book	\$1,913.92
508 The Ga Group 1055	\$1,030.57	Book	\$1,030.57
508 Atlanta Store Equipment 78096-A	\$7,140.31	Book	\$7,140.31
508 Atlanta Store Equipment 78096	\$5,668.03	Book	\$5,668.03
508 River Cove Development Rc013508-1	\$32,388.87	Book	\$32,388.87
508 River Cove Development Rc013508-2	\$11,041.66	Book	\$11,041.66
508 Sign A Rama 43123	\$6,477.79	Book	\$6,477.79
508 Priority Sign 72656	\$3,533.37	Book	\$3,533.37
508 Tran & Stanfill Rcls	\$3,901.42	Book	\$3,901.42
508 Atlanta Store Equipment 78429	\$2,222.21	Book	\$2,222.21
508 River Cove Development Rc014508-S	\$6,666.69	Book	\$6,666.69
508 River Cove Development Rc014508-Ga	\$2,502.79	Book	\$2,502.79
508 River Cove Development Rc014508Ga1	\$1,619.45	Book	\$1,619.45
508 The Maintenance Co 104953	\$23,187.48	Book	\$23,187.48

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
508 Atlanta Store Equipment 80175	\$9,201.39	Book	\$9,201.39
508 Michael Aragona 1-01-1071-17	\$11,777.76	Book	\$11,777.76
508 Atlanta Store Equipment 80176-Bal	\$11,041.66	Book	\$11,041.66
508 Sign A Rama 52813	\$3,754.18	Book	\$3,754.18
508 Brazos Contractors 508 1	\$59,625.00	Book	\$59,625.00
508 Brazos Contractors 508 2	\$59,625.00	Book	\$59,625.00
508 American Plumbing Co 617-333778	\$7,287.48	Book	\$7,287.48
508 American Plumbing 14000071817	\$4,490.29	Book	\$4,490.29
508 Ariete International 5389	\$883.34	Book	\$883.34
508 Ariete International 5380	\$11,041.66	Book	\$11,041.66
508 Brazos Contractors 508 1 Remodel	\$31,652.76	Book	\$31,652.76
508 Ariete International 5404	\$809.69	Book	\$809.69
508 Brazos Contractors 508 2 Remodel	\$3,533.37	Book	\$3,533.37
508 Brazos Contractors 508 3 Remodel	\$1,324.98	Book	\$1,324.98
508 Brazos Contractors 508 4	\$14,354.13	Book	\$14,354.13
508 Brazos Contractors 508 4 Remodel	\$4,122.24	Book	\$4,122.24
508 Brazos Contractors 508 3	\$3,975.00	Book	\$3,975.00
508 Beer Wells 5/18/17 Manual Check	\$7,729.18	Book	\$7,729.18
508 The Maintenance Co 115362	\$1,693.03	Book	\$1,693.03
508 Commercial Mlwrk/Install Inv_02980	\$4,931.93	Book	\$4,931.93
508 Spectra Flooring 200227548	\$1,715.24	Book	\$1,715.24
508 Spectra Flooring 200228171	\$991.70	Book	\$991.70
508 Ariete International 5498	\$990.71	Book	\$990.71
508 Ariete International 5512	\$4,372.50	Book	\$4,372.50
508 Responsive Svc And Maint 245636	\$13,953.51	Book	\$13,953.51
508 Brazos Contractors 18172	\$5,300.57	Book	\$5,300.57
508 Sign A Rama 58268	\$2,202.05	Book	\$2,202.05
508 Mc Group 609647	\$4,520.32	Book	\$4,520.32
508 J. Copeland Construction 16202	\$32,300.05	Book	\$32,300.05
508 Mc Group 617779	\$13,135.54	Book	\$13,135.54
508 Responsive Svc & Maint 252958	\$9,519.23	Book	\$9,519.23
510, Noble Signs 6809	\$5,249.98	Book	\$5,249.98
510, Embree Construction Group Appl 4	\$12,600.00	Book	\$12,600.00
510, Sonitrol	\$1,050.02	Book	\$1,050.02
510, Sonitrol 3042118	\$3,570.02	Book	\$3,570.02
510, Muzak 289238	\$682.48	Book	\$682.48
510, Embree Construction Grp Appl 1	\$27,825.02	Book	\$27,825.02
510-Carter Burgess-3073127	\$4,147.48	Book	\$4,147.48
510 Sign A Rama 13558	\$1,365.02	Book	\$1,365.02
510 Texas Fixt & Interiors #Tfi110910	\$1,400.00	Book	\$1,400.00
510 Dennis Laslay Inv# 174	\$1,335.95	Book	\$1,335.95
510 Trb Contracting Inv# Ks Lvtx 1	\$1,898.40	Book	\$1,898.40
510 Atlanta Store Equip Inv# 76412	\$3,304.68	Book	\$3,304.68
510 The Construction Corp 2094	\$25,395.87	Book	\$25,395.87
510 Sign A Rama 22661	\$5,373.63	Book	\$5,373.63
510 Sign A Rama 22789	\$1,987.50	Book	\$1,987.50
510 Atlanta Store Equipment 77083	\$13,249.98	Book	\$13,249.98
510 The Construction Corp 2147	\$6,919.43	Book	\$6,919.43
510 River Cove Development Rc0072012	\$2,222.21	Book	\$2,222.21
510, Tran & Stanfill Sal/Exp	\$2,671.90	Book	\$2,671.90
510 Responsive Service Maint 195794	\$4,195.82	Book	\$4,195.82
510 Sign A Rama 41563	\$3,386.13	Book	\$3,386.13
510 Sign A Rama 71473	\$4,563.87	Book	\$4,563.87
510 River Cove Dental Rc014510-Ga	\$7,287.48	Book	\$7,287.48
510 Atlanta Store Equipment 78923Corr	\$1,324.98	Book	\$1,324.98

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
510 River Cove Development Rc014510Ga2	\$2,502.79	Book	\$2,502.79
510 River Cove Development Rc014510Ga1	\$1,619.45	Book	\$1,619.45
510 Responsive Service Maint 219339	\$5,520.87	Book	\$5,520.87
510 Ariete International Inc 5028	\$809.69	Book	\$809.69
510 Ariete International 5043	\$809.69	Book	\$809.69
510 Atlanta Store Equipment 79644	\$8,465.29	Book	\$8,465.29
510 Meca Construction Co 141507A	\$22,451.37	Book	\$22,451.37
510 Meca Construction Co 141507C Final	\$5,005.57	Book	\$5,005.57
510 Meca Construction Co 141507B	\$23,187.48	Book	\$23,187.48
510 Michael Aragona 1-01-658-16	\$5,815.26	Book	\$5,815.26
510 Sign A Rama 49116	\$3,827.76	Book	\$3,827.76
510 A/Coe Communications 14325	\$4,269.47	Book	\$4,269.47
510 Sign A Rama 49089	\$2,429.13	Book	\$2,429.13
510 Sign A Rama 58279	\$3,364.41	Book	\$3,364.41
510 Mc Group 608991	\$8,243.21	Book	\$8,243.21
510 J. Copeland Construction 16200	\$32,300.05	Book	\$32,300.05
510 Sign A Rama 58281	\$7,413.27	Book	\$7,413.27
510 Mc Group 621185	\$34,205.28	Book	\$34,205.28
510 Ariete Capex Hours	\$9,621.09	Book	\$9,621.09
511, Architectural Fees	\$1,890.00	Book	\$1,890.00
511, Carter Burgess 3192481	\$630.00	Book	\$630.00
511, Bobby Castle Construction	\$30,975.02	Book	\$30,975.02
511, Bobby Castle Construction Appl 4	\$11,287.52	Book	\$11,287.52
511, Sign A Rama 13840	\$682.48	Book	\$682.48
511, Noble Signs #6842	\$5,775.02	Book	\$5,775.02
511, Bobby Castle Construction Appl-5	\$2,887.48	Book	\$2,887.48
511, Carter Burgess 3133732	\$3,359.98	Book	\$3,359.98
511, Bobby Castle Construction Appl 2	\$40,950.00	Book	\$40,950.00
511, Millwork 50% Deposit	\$6,037.48	Book	\$6,037.48
511-Bobby Castle Construction 092208	\$1,812.48	Book	\$1,812.48
511 Bobby Castle Construction App 1	\$30,975.02	Book	\$30,975.02
511 Construction/Expansion	\$5,739.62	Book	\$5,739.62
511 Construction/Expansion	\$1,027.09	Book	\$1,027.09
511 Construction/Expansion	\$6,645.82	Book	\$6,645.82
511 Construction/Expansion	\$1,389.62	Book	\$1,389.62
511 Rsm Inv# 152284	\$4,531.23	Book	\$4,531.23
511 Texas Fixtures Inv# 062210	\$845.87	Book	\$845.87
511 C&R Services Inv# 15285	\$8,760.41	Book	\$8,760.41
511 Sign A Rama Inv# 20896	\$604.16	Book	\$604.16
511 Atlanta Store Equipment	\$2,295.82	Book	\$2,295.82
511 Atlanta Store Equipment 77404	\$5,195.87	Book	\$5,195.87
511 River Cove Development Rc0112012-2	\$1,570.84	Book	\$1,570.84
511 River Cove Development Rc0112012-1	\$15,708.34	Book	\$15,708.34
511 Sign A Rama 40133	\$4,168.77	Book	\$4,168.77
511 River Cove Development Rc0112012-3	\$5,558.32	Book	\$5,558.32
511 Atlanta Store Equipment 77404-A	\$5,316.68	Book	\$5,316.68
511, Tran & Stanfill Sal/Exp	\$1,389.62	Book	\$1,389.62
511 Responsive Service Maint 195869	\$4,712.52	Book	\$4,712.52
511 Priority Sign 70677	\$1,752.07	Book	\$1,752.07
511 River Cove Development Rc014511X	\$2,779.16	Book	\$2,779.16
511 Atlanta Store Equipment 79687	\$3,625.02	Book	\$3,625.02
511 Design Team 155933	\$1,043.54	Book	\$1,043.54
511 The Maintenance Co 123516	\$2,889.44	Book	\$2,889.44
511 Sign A Rama 57810	\$4,639.88	Book	\$4,639.88
511 Mc Group 602192	\$6,299.08	Book	\$6,299.08

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
511 Sign A Rama 58275	\$2,000.70	Book	\$2,000.70
511 Mc Group 623453	\$10,892.83	Book	\$10,892.83
511 J. Copeland Construction 16193	\$31,410.44	Book	\$31,410.44
512, Architectural Fees	\$2,572.48	Book	\$2,572.48
512, Architectural Fees	\$1,050.02	Book	\$1,050.02
512, Bobby Castle Construction Appl 1	\$29,925.00	Book	\$29,925.00
512, Bobby Castle Construction Appl 2	\$39,899.98	Book	\$39,899.98
512, Texas Fixtures And Int 2008.37	\$6,824.98	Book	\$6,824.98
512, Bobby Castle Construction Appl 1	\$29,925.00	Book	\$29,925.00
500, Noble Signs 6850	\$3,570.02	Book	\$3,570.02
512, Carter Burgess 3282385	\$1,260.00	Book	\$1,260.00
512, Texas Fixtures And Interiors	\$1,050.02	Book	\$1,050.02
512, Texas Fixtures And Int 2008.55	\$6,824.98	Book	\$6,824.98
512, Sign A Rama 14304	\$682.48	Book	\$682.48
512, Texas Fixtures And Int Jw232808	\$735.02	Book	\$735.02
512, Bobby Castle Construction	\$9,712.52	Book	\$9,712.52
512, Bobby Castle Construction Appl 5	\$945.00	Book	\$945.00
512, Carter Burgess 3133727	\$3,570.02	Book	\$3,570.02
512, Carter Burgess 3222528	\$787.50	Book	\$787.50
512-Bobby Castle Construction 092208	\$1,812.48	Book	\$1,812.48
512 Texas Fix & Interiors Inv# Tfi021013	\$1,519.65	Book	\$1,519.65
512 Jacobs Inv# F8W82119-Jan10	\$1,651.80	Book	\$1,651.80
512 Texas Fix & Interior Inv# Tfi031002	\$2,312.48	Book	\$2,312.48
512 Jacobs Engineering F8W82119-Apr	\$924.98	Book	\$924.98
512- Unicco Inv# 1326244	\$32,375.02	Book	\$32,375.02
512 Atlanta Store Equipment Inv# 76638	\$4,078.10	Book	\$4,078.10
512 Responsive Service Maint Co 181150	\$21,445.30	Book	\$21,445.30
512 Atlanta Store Equipment 77403	\$6,539.03	Book	\$6,539.03
512 River Cove Development Rc0102012-1	\$21,445.30	Book	\$21,445.30
512 Sign A Rama 40176	\$7,031.23	Book	\$7,031.23
512 River Cove Development Rc0102012-2	\$7,734.40	Book	\$7,734.40
512 Atlanta Store Equipment 77403-A	\$6,679.68	Book	\$6,679.68
512, Tran & Stanfill Sal/Exp	\$3,234.35	Book	\$3,234.35
512 Unicco Service 1773917	\$914.07	Book	\$914.07
512 Priority Sign 86621	\$4,007.78	Book	\$4,007.78
512 Atlanta Store Equipment 79647	\$3,093.77	Book	\$3,093.77
512 Four Points Const 2016-3001.512 1	\$8,437.50	Book	\$8,437.50
512 A/Coe Communications 14327	\$3,656.23	Book	\$3,656.23
512 Sign A Rama 57986	\$1,076.45	Book	\$1,076.45
512 Sign A Rama 57809	\$4,807.22	Book	\$4,807.22
512 Mc Group 602363	\$4,102.61	Book	\$4,102.61
512 Quintech 55073	\$1,832.48	Book	\$1,832.48
512 J Copeland Construction 16192	\$31,410.44	Book	\$31,410.44
512 Mc Group 622083	\$9,407.99	Book	\$9,407.99
512 Sign A Rama 59930	\$1,354.07	Book	\$1,354.07
514, Noble Signs #6853	\$2,444.41	Book	\$2,444.41
514, Embree Construction Appl 3	\$9,222.21	Book	\$9,222.21
514, Embree Construction Group Appl 2	\$12,222.21	Book	\$12,222.21
514, Embree Construction Group Appl 1	\$9,222.21	Book	\$9,222.21
514, Embree Construction Group Appl 4	\$3,444.41	Book	\$3,444.41
514, Texas Fixtures And Int 2008.53R	\$288.90	Book	\$288.90
514, Carter Burgess 3192545	\$1,288.90	Book	\$1,288.90
514 Construction	\$1,488.90	Book	\$1,488.90
514, Bobby Castle Const 514 Expand App 3	\$333.31	Book	\$333.31
514,Bobby Castle Cosnt. 514 Expand App 2	\$1,488.90	Book	\$1,488.90

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
514,Jacobs Engin,F8W82106-Aug09Lubbo	\$266.69	Book	\$266.69
514 Alston&Bird Inv# 10320343	\$244.41	Book	\$244.41
514 Alston & Bird #10315817	\$355.59	Book	\$355.59
514 The Construction Corp Inv# 2050	\$2,444.41	Book	\$2,444.41
514 Atlanta Store Equipment Inv# 76421	\$1,111.10	Book	\$1,111.10
514 Jacobs Eng Group F8W82144-Feb11	\$422.21	Book	\$422.21
514 Atlanta Store Equipment Inv# 76606	\$577.79	Book	\$577.79
514 Sign A Rama 22072	\$1,155.59	Book	\$1,155.59
514 Unicco Service Co 1523801	\$488.90	Book	\$488.90
514 Jacobs Eng Grp F8W82157/58-Feb12	\$355.59	Book	\$355.59
514 Priority Sign 56386	\$1,458.37	Book	\$1,458.37
514 Sign A Rama 30054	\$1,022.21	Book	\$1,022.21
514 The Construction Corp 2155	\$2,777.79	Book	\$2,777.79
514 River Cove Development Rc0122012-1	\$2,777.79	Book	\$2,777.79
514 Sign A Rama 40445	\$244.41	Book	\$244.41
514 River Cove Development Rc122012-2	\$933.31	Book	\$933.31
514 The Construction Corp 2051	\$2,555.59	Book	\$2,555.59
514 Atlanta Store Equipment 77535	\$1,955.59	Book	\$1,955.59
514, Tran & Stanfill Sal/Exp	\$270.84	Book	\$270.84
514 River Cove Development Rc013514-1	\$687.48	Book	\$687.48
514 Atlanta Store Equipment 79808	\$729.18	Book	\$729.18
514 A/Coe Communications 14338	\$812.52	Book	\$812.52
514 Priority Sign 504908	\$770.82	Book	\$770.82
514 The Maintenance Company 122106	\$592.53	Book	\$592.53
514 Sign A Rama 58349	\$3,807.43	Book	\$3,807.43
514 Mc Group 609641	\$4,098.55	Book	\$4,098.55
514 J Copeland Construction 16199	\$26,606.47	Book	\$26,606.47
514 Sign A Rama 58017	\$1,791.21	Book	\$1,791.21
514 Mc Group 624238	\$13,846.17	Book	\$13,846.17
515, Embree Constr. Group Appl 3	\$28,350.00	Book	\$28,350.00
515, Embree Constr Group Appl 4	\$13,912.48	Book	\$13,912.48
515, Sign-A-Rama 14339	\$682.48	Book	\$682.48
515, Carter Burgess 3222769	\$4,567.50	Book	\$4,567.50
515, Embree Construction Grp Appl 1	\$28,350.00	Book	\$28,350.00
515, Carter Burgess 3253660	\$577.52	Book	\$577.52
515, Noble Signs 6885	\$7,087.50	Book	\$7,087.50
515, Embree Construction Grp Appl 2	\$37,275.02	Book	\$37,275.02
515 Kidzplace Interactive Po #132	\$735.02	Book	\$735.02
515, Unicco 515 Expand App 1	\$6,343.77	Book	\$6,343.77
515,Jacobs Engin, F8W82106-Aug09Mid	\$1,631.25	Book	\$1,631.25
515 Unicco Inv# 1240577	\$8,589.30	Book	\$8,589.30
515 Priority Sign 56367	\$11,041.66	Book	\$11,041.66
515 Sign A Rama 22152	\$6,625.02	Book	\$6,625.02
515 Unicco Service 1514007	\$11,409.71	Book	\$11,409.71
515 Atlanta Store Equipment 76960	\$8,833.34	Book	\$8,833.34
515 Responsive Service & Maint Co 181206	\$16,194.47	Book	\$16,194.47
515 Priority Sign 60760	\$14,354.13	Book	\$14,354.13
515 The Construction Corp Midland	\$36,069.47	Book	\$36,069.47
515 Sign A Rama 40278A	\$5,226.39	Book	\$5,226.39
515 Atlanta Store Equipment 77425	\$8,465.29	Book	\$8,465.29
515 The Construction Corp Midland	\$16,194.47	Book	\$16,194.47
515 Sign A Rama 40360	\$1,913.92	Book	\$1,913.92
515, Tran & Stanfill Sal/Exp	\$2,723.61	Book	\$2,723.61
515 Atlanta Store Equipment 78142-Corr	\$1,030.57	Book	\$1,030.57
515 The Construction Corp 2292	\$2,944.43	Book	\$2,944.43

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
515, Responsive Service & Maint 219772	\$5,373.63	Book	\$5,373.63
515 Atlanta Store Equipment 79700	\$3,827.76	Book	\$3,827.76
515 A/Coe Communications 14328	\$3,827.76	Book	\$3,827.76
515 Sign A Rama 58286	\$4,494.69	Book	\$4,494.69
515 Mc Group 608960	\$8,046.51	Book	\$8,046.51
515 J Copeland Construction 16195	\$31,410.44	Book	\$31,410.44
515 Sign A Rama 58540	\$1,507.47	Book	\$1,507.47
515 Sign A Rama 58013	\$10,068.14	Book	\$10,068.14
515 Mc Group 621637	\$18,482.27	Book	\$18,482.27
515 Mc Group 639634	\$1,131.24	Book	\$1,131.24
516, Carter Burgess 3192548	\$2,729.98	Book	\$2,729.98
516, Carter Burgess Cb294371-Jul08	\$839.98	Book	\$839.98
516, Embree Construction Grp Appl 2	\$38,324.98	Book	\$38,324.98
516, Embree Construction Grp Appl 3	\$28,350.00	Book	\$28,350.00
516, Sign A Rama 14414	\$682.48	Book	\$682.48
516, Noble Signs 6959	\$5,145.02	Book	\$5,145.02
516, Carter Burgess 3222764	\$2,467.52	Book	\$2,467.52
516, Embree Construction Grp Appl 1	\$27,299.98	Book	\$27,299.98
516-Embree Contruction Grp Appl-4	\$11,025.00	Book	\$11,025.00
516 Bobby Castle Construction Ra 112408	\$845.87	Book	\$845.87
516 Kidzplace Interactive Po #140	\$735.02	Book	\$735.02
516 Construction/Remodel	\$7,854.13	Book	\$7,854.13
516,Jacob Engineering,F8W82108-Agu09	\$1,389.62	Book	\$1,389.62
516 Texas Fixtures & Int #Tfi100904	\$1,321.43	Book	\$1,321.43
516, Texas Fix & Interior Inv# Tfi00910	\$924.98	Book	\$924.98
516 Unicco Inv# 1249614	\$8,589.30	Book	\$8,589.30
516 Unicco Inv# 1259353	\$2,907.15	Book	\$2,907.15
516 Texas Fixtures Inv# Tfi091028	\$3,093.77	Book	\$3,093.77
516 Unicco Benco Work Order Oct 1489553	\$1,195.30	Book	\$1,195.30
516 Responsive Svc Maint Co 174243	\$12,750.00	Book	\$12,750.00
516 The Construction Corp 2156	\$5,062.50	Book	\$5,062.50
516 Unicco Service 1583513	\$1,968.73	Book	\$1,968.73
516 Unicco Service 1583513	\$914.07	Book	\$914.07
516 The Ga Group 1000	\$4,710.95	Book	\$4,710.95
516 Atlanta Store Equipment 77445	\$17,226.55	Book	\$17,226.55
516 The Construction Corp Amarillo	\$59,765.60	Book	\$59,765.60
516 The Construction Corp Amarillo A	\$35,156.27	Book	\$35,156.27
516 Southern Security 6323	\$773.43	Book	\$773.43
516 Atlanta Store Equipment 77445-A	\$20,390.65	Book	\$20,390.65
516 Sign A Rama 40178	\$6,468.77	Book	\$6,468.77
516, Tran & Stanfill Sal/Exp	\$5,132.82	Book	\$5,132.82
516 Priority Sign 64451	\$5,484.37	Book	\$5,484.37
516 Responsive Service Maint 195975	\$7,734.40	Book	\$7,734.40
516 Tran & Stanfill Rcls	\$984.40	Book	\$984.40
516 River Cove Development Rc014516-X	\$3,867.20	Book	\$3,867.20
516 Construction Concepts Corp 15-21	\$2,882.80	Book	\$2,882.80
516 Atlanta Store Equipment 79807	\$3,093.77	Book	\$3,093.77
516 A/Coe Communications 14337	\$3,375.00	Book	\$3,375.00
516 Sign A Rama 57599	\$4,283.08	Book	\$4,283.08
516 J. Copeland Construction 16179	\$129,338.23	Book	\$129,338.23
516 Mc Group 607343	\$5,830.46	Book	\$5,830.46
516 Ariete International 5615Rev	\$918.53	Book	\$918.53
516 Mc Group 621135	\$11,142.83	Book	\$11,142.83
516 Sign A Rama Inv-10314	\$2,166.03	Book	\$2,166.03
517, Carter Burgess 3192547	\$3,150.00	Book	\$3,150.00

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
517, Embree Construction Grp Appl 3	\$29,925.00	Book	\$29,925.00
517, Sign-A-Rama 14398	\$682.48	Book	\$682.48
517, Carter Burgess 3222753	\$2,453.31	Book	\$2,453.31
517, Brad Blome Ks-Dpms-080227-02	\$524.98	Book	\$524.98
517, Embree Construction Grp Appl 1	\$29,400.02	Book	\$29,400.02
517, Embree Constr Grp 308629100001	\$997.48	Book	\$997.48
517, Embree Construction Grp Appl 2	\$39,375.00	Book	\$39,375.00
517-Embree Construction Grp. Applic 4	\$11,812.50	Book	\$11,812.50
517 Noble Signs 7003	\$5,092.48	Book	\$5,092.48
517 Atlanta Store Equip Inv# 75524	\$1,850.02	Book	\$1,850.02
517 Sign A Rama 22107	\$843.75	Book	\$843.75
517 Keely Construction 3	\$2,953.12	Book	\$2,953.12
517 The Construction Corp 2092	\$23,203.12	Book	\$23,203.12
517 Sign A Rama 22524	\$5,062.50	Book	\$5,062.50
517 The Construction Corp 2115	\$9,843.77	Book	\$9,843.77
517 Atlanta Store Equipment 76998	\$7,031.23	Book	\$7,031.23
517 Priority Sign 60620	\$8,085.95	Book	\$8,085.95
517, Tran & Stanfill Sal/Exp	\$2,882.80	Book	\$2,882.80
517 Sign A Rama 42285	\$3,796.87	Book	\$3,796.87
517 Meckley Services 3009 517 1072 A1	\$17,578.10	Book	\$17,578.10
517 Meckley Services 3009 517 1072 A2	\$17,929.65	Book	\$17,929.65
517 Responsive Svc & Maint 240561	\$1,265.62	Book	\$1,265.62
517 Meckley Services 3009 517 1072 A3	\$4,289.07	Book	\$4,289.07
517 Responsive Svc & Maint 247847	\$4,006.12	Book	\$4,006.12
517 Ariete International 5615Rev	\$5,400.98	Book	\$5,400.98
517 Sign A Rama 59604	\$4,894.94	Book	\$4,894.94
517 Sign A Rama 59667	\$1,307.71	Book	\$1,307.71
517 Springwise 137735	\$7,852.89	Book	\$7,852.89
517 Mc Group 626440	\$9,584.12	Book	\$9,584.12
518-Brad Blome 080227-09	\$664.57	Book	\$664.57
518-Bobby Castle Construction App 5	\$2,235.41	Book	\$2,235.41
518-Bobby Castle Construction App #2	\$44,104.16	Book	\$44,104.16
518-Bobby Castle Construction App 1	\$33,229.16	Book	\$33,229.16
518- Carter Burgess 3222788	\$1,631.25	Book	\$1,631.25
518- Carter Burgess 3253668	\$3,504.13	Book	\$3,504.13
518- Carter Burgess 3282381	\$664.57	Book	\$664.57
518 - Noble Signs 6988	\$6,645.82	Book	\$6,645.82
518 Sign A Rama 14378	\$785.38	Book	\$785.38
518 Bobby Castle Construction App 3	\$41,687.52	Book	\$41,687.52
518 Bobby Castle Construction R 112408	\$845.87	Book	\$845.87
518 Kidzplace Interactive Po#136	\$845.87	Book	\$845.87
518 Bobby Castle Construction App 4	\$966.68	Book	\$966.68
518 Herschman Architects Inc. 8304	\$664.57	Book	\$664.57
518 Herschman Architects Inc. 8300	\$1,872.88	Book	\$1,872.88
518 Construction/Expansion	\$1,208.32	Book	\$1,208.32
518 Sign - 30' Pylon	\$6,947.93	Book	\$6,947.93
518, The Construction Corp 518 082709	\$10,694.41	Book	\$10,694.41
518, The Construction Corp App 1 Wf	\$9,666.68	Book	\$9,666.68
518 The Construction Corporation #2006	\$792.83	Book	\$792.83
518 Rms Inv# 155730	\$2,775.00	Book	\$2,775.00
518 Sign A Rama Inv 20752	\$1,124.98	Book	\$1,124.98
518 Atlanta Store Equipment 77082	\$3,234.35	Book	\$3,234.35
518 Responsive Service Maint 195738	\$3,164.03	Book	\$3,164.03
518 Sign A Rama 41549	\$5,595.84	Book	\$5,595.84
518 Atlanta Store Equipment 78252	\$984.40	Book	\$984.40

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
518 Atlanta Store Equipment 78323	\$4,992.18	Book	\$4,992.18
518 River Cove Development Rc014518-2	\$25,145.84	Book	\$25,145.84
518 River Cove Development Rc014518-1	\$31,640.62	Book	\$31,640.62
518 The Ga Group 1070	\$3,304.68	Book	\$3,304.68
518 Atlanta Store Equipment 78359	\$1,124.98	Book	\$1,124.98
518 Atlanta Store Equipment 78323-A	\$5,170.84	Book	\$5,170.84
518 River Cove Development Rc014518-3	\$10,546.87	Book	\$10,546.87
518 River Cove Development Rc014518-4	\$8,437.50	Book	\$8,437.50
518 Sign A Rama 43883	\$2,250.02	Book	\$2,250.02
518 Tran & Stanfill Sal/Exp	\$2,671.90	Book	\$2,671.90
518 Responsive Service Maint 219586	\$4,218.75	Book	\$4,218.75
518 Construction Concepts Corp 15-25	\$2,833.31	Book	\$2,833.31
518 Atlanta Store Equip 79334	\$2,742.15	Book	\$2,742.15
518 A/Coe Communications 13601	\$3,023.45	Book	\$3,023.45
518 The Maintenance Company 96042	\$2,460.93	Book	\$2,460.93
518 Design Team 155937	\$5,961.93	Book	\$5,961.93
518 Sign A Rama 57902	\$2,222.98	Book	\$2,222.98
518 Mc Group 610007	\$3,340.48	Book	\$3,340.48
518 J Copeland Construction 16204	\$31,410.44	Book	\$31,410.44
518 Mc Group 617875	\$18,738.87	Book	\$18,738.87
519 Sign A Rama 58292	\$2,569.14	Book	\$2,569.14
519 Sign A Rama 58290	\$1,312.42	Book	\$1,312.42
519 Sign A Rama 58081	\$1,991.80	Book	\$1,991.80
519 Mc Group 609631	\$5,307.72	Book	\$5,307.72
519 J Copeland Construction 16203	\$26,606.47	Book	\$26,606.47
519 Mc Group 621520	\$7,989.42	Book	\$7,989.42
520, Bobby Castle Appl 4	\$9,974.98	Book	\$9,974.98
520, Noble Signs 6952	\$6,037.48	Book	\$6,037.48
520, Bobby Castle Constr Appl 1	\$26,775.00	Book	\$26,775.00
520, Carter Burgess 3222787	\$1,417.50	Book	\$1,417.50
520, Carter Burgess 3253666	\$2,729.98	Book	\$2,729.98
520, Bobby Castle Appl 1	\$26,775.00	Book	\$26,775.00
520, Carter Burgess 3282379	\$892.52	Book	\$892.52
520, Brad Blome Ks-Dpms-080201-09	\$735.02	Book	\$735.02
520, Bobby Castle Construction Appl 2	\$35,700.02	Book	\$35,700.02
520-Bobby Castle Construction	\$5,145.02	Book	\$5,145.02
520 Bobby Castle Construction Rb 112408	\$2,356.23	Book	\$2,356.23
520 Castle Contruction R121208	\$785.38	Book	\$785.38
520 Rsm Inv# 155801	\$4,893.75	Book	\$4,893.75
520 Unicco 1481961	\$1,208.32	Book	\$1,208.32
520 Unicco Service Co 1508431	\$1,208.32	Book	\$1,208.32
520 Atlanta Store Equipment 77026	\$4,652.12	Book	\$4,652.12
520 The Construction Corp 2104	\$8,760.41	Book	\$8,760.41
520 Priority Sign 57927	\$5,558.32	Book	\$5,558.32
520 Sign A Rama 41647	\$3,322.91	Book	\$3,322.91
520 The Ga Group 1076	\$906.27	Book	\$906.27
520 Rive Cove Development Rc014520-1	\$25,072.91	Book	\$25,072.91
520 Atlanta Store Equipment 78353	\$3,262.50	Book	\$3,262.50
520 River Cove Development Rc014520-2	\$8,458.37	Book	\$8,458.37
520 Atlanta Store Equipment 78353-A	\$3,322.91	Book	\$3,322.91
520 River Cove Development Rc014520-S	\$3,564.62	Book	\$3,564.62
520 River Cove Development Rc014520-Ga	\$5,497.91	Book	\$5,497.91
520 Atlanta Store Equipment 78922Corr	\$966.68	Book	\$966.68
520 River Cove Development Rc014520Ga2	\$1,872.88	Book	\$1,872.88
520 River Cove Development Rc014520Ga1	\$1,208.32	Book	\$1,208.32

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
520 Tran & Stanfill Sal/Exp	\$2,235.41	Book	\$2,235.41
520 Construction Conecept Corp 15-18	\$2,295.82	Book	\$2,295.82
520 Priority Sign 99660	\$3,504.13	Book	\$3,504.13
520 Sign A Rama 58865	\$1,078.64	Book	\$1,078.64
520 Sign A Rama 58873	\$2,280.45	Book	\$2,280.45
520 J. Copeland Construction 17023	\$12,301.62	Book	\$12,301.62
520 Sign A Rama 59447	\$771.92	Book	\$771.92
520 Mc Group 629919	\$18,492.64	Book	\$18,492.64
521-Advanced Automation Kp71255	\$1,890.00	Book	\$1,890.00
521-Carter Burgess 3340238	\$1,469.98	Book	\$1,469.98
521-Carter Burgess 3282609	\$2,887.48	Book	\$2,887.48
521-Carter Burgess 3253670	\$2,362.50	Book	\$2,362.50
521-Carter Burgess 3311775	\$1,872.88	Book	\$1,872.88
521 Embree Group 308630100001	\$1,260.00	Book	\$1,260.00
521-Embree Construction Group Appl2	\$2,099.98	Book	\$2,099.98
521- Embree Contruction Group Appl 1	\$18,900.00	Book	\$18,900.00
521-Embree Contr. Grp 30-8630-000001	\$26,775.00	Book	\$26,775.00
521 - Embree Construction Grp App2	\$36,225.00	Book	\$36,225.00
521- Embree Construction Grp Appl 3	\$26,775.00	Book	\$26,775.00
521-Embree Contruction Grp. Applicat 4	\$18,729.13	Book	\$18,729.13
521- Embree Contr.. Grp 30-8630-300001	\$1,365.02	Book	\$1,365.02
521 Noble Signs 7034	\$5,092.48	Book	\$5,092.48
521 Sign A Rama 14456	\$787.50	Book	\$787.50
521 Texas Fixtures And Interior 090108	\$1,312.48	Book	\$1,312.48
521 Pinus Construction Appl 1	\$7,854.13	Book	\$7,854.13
521 Pinus Construction Appl 1	\$8,458.37	Book	\$8,458.37
521 Texas Fixtures & Interiors 2009.21	\$1,570.84	Book	\$1,570.84
521 Carter Burgess F8W82102-Mar09	\$1,268.73	Book	\$1,268.73
521 Atlanta Store Equipment Inv# 76432	\$2,953.12	Book	\$2,953.12
521 Unicco Service Co 1508431	\$2,953.12	Book	\$2,953.12
521 Keely Construction 2	\$2,953.12	Book	\$2,953.12
521 Sign A Rama 22560	\$1,546.85	Book	\$1,546.85
521 Sign A Rama 22525	\$4,781.27	Book	\$4,781.27
521 The Construction Corp 2091	\$23,906.23	Book	\$23,906.23
521 Sign A Rama 22714	\$773.43	Book	\$773.43
521 The Construction Corp 2119	\$5,343.73	Book	\$5,343.73
521 Atlanta Store Equipment 76997	\$5,695.28	Book	\$5,695.28
521 Unicco Service 1529974	\$2,179.70	Book	\$2,179.70
521 Unicco 1572595	\$1,124.98	Book	\$1,124.98
521 Unicco 1572595	\$1,124.98	Book	\$1,124.98
521 Atlanta Store Equip 77302	\$843.75	Book	\$843.75
521 The Construction Corp Wside 521	\$15,820.28	Book	\$15,820.28
521 Priority Sign 60618	\$7,382.78	Book	\$7,382.78
521 River Cove Development Rc001214	\$6,890.65	Book	\$6,890.65
521, Tran & Stanfill Sal/Exp	\$2,109.37	Book	\$2,109.37
521 Atlanta Store Equipment 77623	\$1,546.85	Book	\$1,546.85
521 Atlanta Store Equip 77621	\$5,695.28	Book	\$5,695.28
521 River Cove Development Rc013521	\$10,546.87	Book	\$10,546.87
521 Sign A Rama 42380	\$3,375.00	Book	\$3,375.00
521 Atlanta Store Equipment 78142-Corr	\$984.40	Book	\$984.40
521 The Construction Corp 2294	\$2,531.25	Book	\$2,531.25
521 Responsive Svc & Maint 240694	\$6,468.77	Book	\$6,468.77
521 Sign A Rama 59608	\$4,254.85	Book	\$4,254.85
521 Sign A Rama 59664	\$1,307.71	Book	\$1,307.71
521 Mc Group 626305	\$8,942.34	Book	\$8,942.34

Benevis Corp.
Case No. 20-33918
Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
521 Springwise 137751	\$7,852.89	Book	\$7,852.89
531, Carter Burgess 3311756	\$3,517.48	Book	\$3,517.48
531, Carter Burgess 3340245	\$1,260.00	Book	\$1,260.00
531, Bobby Castle Construction Appl 1	\$25,724.98	Book	\$25,724.98
531, Bobby Castle Construction Appl 2	\$34,650.00	Book	\$34,650.00
531, Bobby Castle Construction Appl 3	\$25,724.98	Book	\$25,724.98
531- Bobby Castle Construction Appl 4	\$9,712.52	Book	\$9,712.52
531-Bobby Castle Construction 092208	\$906.27	Book	\$906.27
531-Bobby Castle Construction App 5	\$1,147.91	Book	\$1,147.91
531 Noble Signs 7033	\$4,619.98	Book	\$4,619.98
531 Bobby Castle Construction Rc 112408	\$2,960.38	Book	\$2,960.38
531 Noble Signs 7122	\$3,625.02	Book	\$3,625.02
531 Construction	\$1,466.69	Book	\$1,466.69
531 Construction	\$1,450.02	Book	\$1,450.02
531 Rsm Inv# 148567	\$2,537.52	Book	\$2,537.52
531 Texas Fixt & Interiors #Tfi110911	\$1,812.48	Book	\$1,812.48
531 The Maintenance Company #25936	\$1,772.21	Book	\$1,772.21
531 Atlanta Store Equipment Inv# 76639	\$1,147.91	Book	\$1,147.91
531 Jacobs Eng Group F8W82163-Nov11	\$1,027.09	Book	\$1,027.09
531 Unico 1572595	\$794.41	Book	\$794.41
531 Atlanta Store Equipment 77402	\$4,047.88	Book	\$4,047.88
531 River Cove Development	\$15,406.23	Book	\$15,406.23
531 Atlanta Store Equipment 77402-A	\$4,216.59	Book	\$4,216.59
531, Tran & Stanfill Sal/Exp	\$1,268.73	Book	\$1,268.73
531 Sign A Rama 40134	\$4,591.63	Book	\$4,591.63
531 River Cove Development Rc072012-2	\$5,497.91	Book	\$5,497.91
531 Four Points Construction 531 061615	\$1,268.73	Book	\$1,268.73
531 Priority Signs 96666	\$1,691.66	Book	\$1,691.66
531 Responsive Svc And Maint 246895	\$2,569.63	Book	\$2,569.63
531 Sign A Rama 57988	\$1,148.41	Book	\$1,148.41
531 Sign A Rama 57814	\$4,022.75	Book	\$4,022.75
531 Mc Group 602562	\$4,911.39	Book	\$4,911.39
531 Responsive Svc & Maint 247764	\$2,840.32	Book	\$2,840.32
531 J Copeland Construction 16194	\$31,410.44	Book	\$31,410.44
531 Mc Group 615488	\$17,370.12	Book	\$17,370.12
531 Sign A Rama 59921	\$1,316.48	Book	\$1,316.48
531 Legacy Group Enterprise R72193-1	\$1,319.88	Book	\$1,319.88
532-Brad Blome 080602-04	\$604.16	Book	\$604.16
532-Bobby Castle Construction App 3	\$28,093.77	Book	\$28,093.77
532-Bobby Castle Construction App 2	\$37,458.34	Book	\$37,458.34
532-Bobby Castle Construction App 1	\$28,093.77	Book	\$28,093.77
532-Bobby Castle Construction App 4	\$10,572.88	Book	\$10,572.88
532-Carter Burgess 3311749	\$1,933.37	Book	\$1,933.37
532 Carter Burgess 3340249	\$3,685.43	Book	\$3,685.43
532 Noble Signs 7077	\$4,954.16	Book	\$4,954.16
532 Bobby Castle Construction App 5	\$3,322.91	Book	\$3,322.91
532 Monument/Sign	\$1,329.13	Book	\$1,329.13
532 Monument/Sign	\$1,344.41	Book	\$1,344.41
532 Atlanta Store Equipment Inv# 76392	\$3,383.32	Book	\$3,383.32
532 Dennis Laslay Inv# 170	\$724.98	Book	\$724.98
532 Jacobs Engineering Inv# F8W82159-Aug	\$1,389.62	Book	\$1,389.62
532 Atlanta Store Equipment 76746	\$9,364.57	Book	\$9,364.57
532 Jacobs Engineering F8W82159-Sep11	\$4,289.59	Book	\$4,289.59
532 Jacobs Eng Group F8W82159-Oct11	\$664.57	Book	\$664.57
532 Jacobs Eng Grp F8W82159-Feb12	\$794.41	Book	\$794.41

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
532 Bobby Castle Construction 532-1	\$21,145.84	Book	\$21,145.84
532 Jacobs Eng Grp F8W82159-Apr12	\$1,752.07	Book	\$1,752.07
532 Bobby Castle Construction 532 Expan	\$49,541.66	Book	\$49,541.66
532 Sign A Rama 23272	\$4,108.37	Book	\$4,108.37
532 Shaw Industries 6068470	\$1,812.48	Book	\$1,812.48
532 Priority Sign 58875	\$9,364.57	Book	\$9,364.57
532 Sign A Rama 30093	\$604.16	Book	\$604.16
532 Atlanta Store Equipment 76746-A	\$1,752.07	Book	\$1,752.07
532 Bobby Castle Construction 532 App 3	\$13,593.75	Book	\$13,593.75
532 Sign A Rama 30092	\$604.16	Book	\$604.16
532, Tran & Stanfill Sal/Exp	\$4,470.82	Book	\$4,470.82
532 Construction Concepts Corp 15-08	\$1,812.48	Book	\$1,812.48
532 Atlanta Store Equipment 79422	\$1,933.37	Book	\$1,933.37
532 A/Coe Communications 14007	\$2,839.57	Book	\$2,839.57
532 Responsive Svc & Maint 240485	\$3,262.50	Book	\$3,262.50
532 Responsive Service & Maint 243663	\$3,229.22	Book	\$3,229.22
532 Sign A Rama 58616	\$4,883.30	Book	\$4,883.30
532 Sign A Rama 58618	\$1,137.32	Book	\$1,137.32
532 Ariete International 5615Rev	\$1,157.73	Book	\$1,157.73
532 J. Copeland Construction 17004	\$12,012.17	Book	\$12,012.17
532 Sign A Rama 59092	\$804.33	Book	\$804.33
532 Sign A Rama 58617	\$1,472.47	Book	\$1,472.47
532 Mc Group 630326	\$20,012.26	Book	\$20,012.26
532 Responsive Svc & Maint 251742	\$4,617.31	Book	\$4,617.31
532 J. Copeland Construction 17051	\$1,472.25	Book	\$1,472.25
533 The Construction Corp App 2	\$42,946.43	Book	\$42,946.43
533, The Construction Corp App#1	\$32,375.02	Book	\$32,375.02
533 Jacobs F8W82107-Aug09	\$6,937.50	Book	\$6,937.50
533 Atlanta Store Equip #75324	\$10,241.09	Book	\$10,241.09
533 Atlanta Store Equip #75324.	\$10,241.09	Book	\$10,241.09
533 The Construction Corp App 4	\$18,169.65	Book	\$18,169.65
533 Atlanta Store Equip #75324-A	\$10,241.09	Book	\$10,241.09
533 The Construction Cost App 3	\$44,267.85	Book	\$44,267.85
533 Sign A Rama #18370	\$1,519.65	Book	\$1,519.65
533 J. Tran Salary Allocation 09	\$2,312.48	Book	\$2,312.48
533 Priority Signs Inv# 46072	\$6,937.50	Book	\$6,937.50
533 The Construction Group Inv# 2019	\$660.74	Book	\$660.74
533 Atlanta Store Equipment Inv# 75967	\$1,195.30	Book	\$1,195.30
533 Atlnta Store Equipment 77599	\$6,099.98	Book	\$6,099.98
533 Unicco Service 1751692	\$2,745.00	Book	\$2,745.00
533 Sign A Rama 41600	\$5,795.02	Book	\$5,795.02
533 River Cove Deveopment Rc013533-2	\$4,193.77	Book	\$4,193.77
533 The Ga Group 1073	\$991.27	Book	\$991.27
533 River Cove Development Rc014533-2	\$8,768.77	Book	\$8,768.77
533 Atlanta Store Equipment 78341	\$3,126.23	Book	\$3,126.23
533 River Cove Development Rc014533-1	\$26,306.25	Book	\$26,306.25
533 Atlanta Store Equipment 78341-A	\$3,202.50	Book	\$3,202.50
533 Tran & Stanfill Sal/Exp	\$2,592.52	Book	\$2,592.52
533 A/Coe Communications 13599	\$3,507.52	Book	\$3,507.52
533 The Maintenance Co 89208	\$3,812.48	Book	\$3,812.48
533 Atlanta Store Equipment 80188	\$5,108.77	Book	\$5,108.77
533 Roofin Solutions 17-13332	\$1,830.00	Book	\$1,830.00
533 Elite Facility Services 431	\$8,768.77	Book	\$8,768.77
533 Roofing Solutions 17-13438	\$2,211.23	Book	\$2,211.23
533 Brazos Contractors 533 1	\$30,500.02	Book	\$30,500.02

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
533 Brazos Contractors 17089	\$5,337.52	Book	\$5,337.52
533 Ariete International 5401	\$1,220.02	Book	\$1,220.02
533 Ariete International 5400	\$4,803.75	Book	\$4,803.75
533 Brazos Contractors 533 2	\$1,830.00	Book	\$1,830.00
533 Michael Aragona 1-01-1122-17	\$1,916.69	Book	\$1,916.69
533 Brazos Contractors 533 3	\$3,660.00	Book	\$3,660.00
533 Brazos Contractors 17051	\$4,193.77	Book	\$4,193.77
533 Michael Aragona 1-01-1135-18	\$20,587.50	Book	\$20,587.50
533 The Maintenance Company 118733	\$4,956.23	Book	\$4,956.23
533 Ariete International 5495	\$1,877.99	Book	\$1,877.99
533 Michael Aragona 1-01-1148-18	\$8,375.25	Book	\$8,375.25
533 Ariete International 5518	\$1,121.25	Book	\$1,121.25
533 Xeriom 2012444	\$6,580.58	Book	\$6,580.58
533 J Copeland Construction 3003.533 1	\$183,640.30	Book	\$183,640.30
533 Prophysics Innovations 28441	\$1,289.75	Book	\$1,289.75
533 Ariete International 5543	\$865.64	Book	\$865.64
533 J Copeland Construction 3003.533 2	\$70,921.10	Book	\$70,921.10
533 Responsive Svc And Maint 245811	\$1,625.73	Book	\$1,625.73
533 J Copeland Construction 3003.533 3	\$72,976.78	Book	\$72,976.78
533 Michael Aragona 080218	\$1,058.50	Book	\$1,058.50
533 J Copland Construction 3003.533 4	\$97,303.37	Book	\$97,303.37
533 Fire & Life Safety America 469905	\$624.98	Book	\$624.98
533 Xeriom 2012606	\$1,330.03	Book	\$1,330.03
533 Fire & Life Safety Amer 469560	\$5,417.09	Book	\$5,417.09
533 Sign A Rama 57287	\$4,109.00	Book	\$4,109.00
533 J Copeland Construction 3003.533 5	\$50,021.64	Book	\$50,021.64
533 Sign A Rama 57465	\$1,402.46	Book	\$1,402.46
533 J. Copeland Construction 3003.533 7	\$1,999.35	Book	\$1,999.35
533 J. Copeland Construction 3003.533 6	\$22,081.27	Book	\$22,081.27
533 J. Copeland Construction 3003.533 8	\$18,350.62	Book	\$18,350.62
533 J. Copeland Construction 3003.533 9	\$13,899.37	Book	\$13,899.37
533 Sign A Rama 57911	\$1,287.02	Book	\$1,287.02
533 Design Sign Compnay 158570	\$7,335.95	Book	\$7,335.95
533 Ariete International 5610	\$10,951.85	Book	\$10,951.85
535 Carter Burgess F8W80200-Aug08B	\$4,777.48	Book	\$4,777.48
535 Embree Group 308634100001	\$2,257.48	Book	\$2,257.48
535 Embree Group 30-8634-000001	\$34,125.02	Book	\$34,125.02
535 Embree Group 30-8634-000002	\$34,937.48	Book	\$34,937.48
535 Embree Group 308634200001	\$735.02	Book	\$735.02
535 Noble Signs 7124	\$3,832.48	Book	\$3,832.48
535 Texas Fixtures & Interiors 2008.201	\$6,824.98	Book	\$6,824.98
535 Texas Fixtures & Interiors 2008.189	\$6,824.98	Book	\$6,824.98
535 Texas Fixtures & Interiors 2008.202	\$2,520.00	Book	\$2,520.00
535 Texas Fixtures & Interiors 2008.190	\$2,520.00	Book	\$2,520.00
535 Texas Fixtures & Interiors 2008.194	\$682.48	Book	\$682.48
535 Embree Construction Appl 4	\$15,750.00	Book	\$15,750.00
535 Embree Construction Appl 3	\$35,174.98	Book	\$35,174.98
535, Unicco 535 Expand App 1	\$7,200.00	Book	\$7,200.00
535, Jacobs Engin, F8W82106-Aug09Odess	\$1,312.48	Book	\$1,312.48
535 Texas Fix & Inter #Tfi080912	\$1,995.02	Book	\$1,995.02
535, Stanley Conv. Security Sol. 5993127	\$1,312.48	Book	\$1,312.48
535, Texas Fixtures & Interiors	\$2,047.50	Book	\$2,047.50
535 Unicco Inv# 1249615	\$8,662.50	Book	\$8,662.50
535 Unicco Inv# 1259661	\$7,350.02	Book	\$7,350.02
535 Texas Fixtures Inv# Tfi081031	\$1,522.52	Book	\$1,522.52

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
535 C&R Commerical - Unicco Inv# 1464264	\$735.02	Book	\$735.02
535 Rsm Inv# 173349	\$3,674.98	Book	\$3,674.98
535 Unicco Service Co 1481961	\$1,154.98	Book	\$1,154.98
535 Priority Sign 56705	\$6,300.00	Book	\$6,300.00
535 Sign A Rama 22469	\$1,056.23	Book	\$1,056.23
535 Jacobs Eng Grp F8W82173/74Feb12	\$3,989.98	Book	\$3,989.98
535 Responsive Service Maint Co 182442	\$6,400.00	Book	\$6,400.00
535 The Construction Corp Odessa	\$11,549.98	Book	\$11,549.98
535 Sign A Rama 40281A	\$3,202.48	Book	\$3,202.48
535 Atlanta Store Equipment 77426	\$7,350.02	Book	\$7,350.02
535 The Construction Corp Odessaa	\$5,512.50	Book	\$5,512.50
535, Tran & Stanfill Sal/Exp	\$1,207.52	Book	\$1,207.52
535 Unicco Service 1706559	\$839.98	Book	\$839.98
535 Atlanta Store Equipment 79260	\$1,680.02	Book	\$1,680.02
535 The Maintenance Company 102027	\$1,417.50	Book	\$1,417.50
535 Sign A Rama 58287	\$4,253.93	Book	\$4,253.93
535 Sign A Rama 58288	\$1,052.65	Book	\$1,052.65
535 Mc Group 609625	\$5,532.36	Book	\$5,532.36
535 J Copeland Construction 16196	\$26,606.47	Book	\$26,606.47
535 Michael Aragona 1-01-2023-19	\$4,980.00	Book	\$4,980.00
535 Sign A Rama 58011	\$1,017.19	Book	\$1,017.19
535 Sign A Rama 58541	\$1,318.51	Book	\$1,318.51
535 Sign A Rama 59137	\$2,584.85	Book	\$2,584.85
535 Mc Group 618207	\$10,290.06	Book	\$10,290.06
535 Michael Aragona 1-01-2031-19	\$1,780.00	Book	\$1,780.00
535 Sign A Rama 59121	\$864.35	Book	\$864.35
535 J. Copeland Construction 17050	\$1,027.61	Book	\$1,027.61
535 J. Copeland Construction 17082	\$8,089.40	Book	\$8,089.40
536 Construction	\$1,519.65	Book	\$1,519.65
536 Construction Documents	\$3,501.76	Book	\$3,501.76
536 Construction Documents	\$1,717.87	Book	\$1,717.87
536 Lease	\$991.05	Book	\$991.05
536 Counters & Cabinets 50%Dwn	\$10,241.09	Book	\$10,241.09
536 Construction	\$26,758.95	Book	\$26,758.95
536 Construction	\$1,189.28	Book	\$1,189.28
536, Sign A Rama #18106	\$1,600.01	Book	\$1,600.01
536, Aa Signs Inv #09-1729	\$2,775.00	Book	\$2,775.00
536, The Ga Group, 847	\$1,453.57	Book	\$1,453.57
536, Pincus Construction, App 2	\$35,999.98	Book	\$35,999.98
536, Pinus Construction, Inv# Appl 3	\$26,758.95	Book	\$26,758.95
536 Atlanta Store Equip #75500-D	\$1,255.35	Book	\$1,255.35
536 Atlanta Store Equip #75230-A	\$9,166.69	Book	\$9,166.69
536, Pincus Construction # App 4	\$13,214.26	Book	\$13,214.26
536 Priority Sign Inc. #45645	\$6,078.59	Book	\$6,078.59
536 J. Tran Salary Allocation 09	\$2,576.78	Book	\$2,576.78
536 Atlanta Store Equip 75500-Inv	\$1,321.43	Book	\$1,321.43
536-Aa Signs Inv# 10-0535	\$3,039.30	Book	\$3,039.30
536, Southwind Electric Inv# R2067C	\$1,850.02	Book	\$1,850.02
536 Atlanta Store Equipment Inv# 75956	\$2,039.05	Book	\$2,039.05
536 Rsm Inv# 170865	\$6,609.35	Book	\$6,609.35
536 Keely Construction 5	\$2,650.02	Book	\$2,650.02
536 Sign A Rama 22484	\$5,333.31	Book	\$5,333.31
536 The Construction Corp 2108	\$12,145.82	Book	\$12,145.82
536 Unicco Service 1529974	\$883.34	Book	\$883.34
536 Atlanta Store Equipment 77000	\$1,693.03	Book	\$1,693.03

Benevis Corp.
Case No. 20-33918
Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
536 The Construction Corp Patterson	\$3,606.95	Book	\$3,606.95
536 Atlanta Store Equipment 77301	\$3,533.37	Book	\$3,533.37
536 The Construction Corp Patterson	\$10,305.55	Book	\$10,305.55
536 Priority Sign 60619	\$6,845.84	Book	\$6,845.84
536 Sign A Rama 42286	\$3,754.18	Book	\$3,754.18
536 Meckley Services Sm100825	\$3,459.71	Book	\$3,459.71
536 Legacy Group Enterprise R16931	\$1,030.57	Book	\$1,030.57
536 Legacy Group Enterprise R18550	\$1,177.81	Book	\$1,177.81
536 Meckley Services 536 1068 A2	\$16,562.52	Book	\$16,562.52
536 Meckley Services 536 1068 A1	\$16,562.52	Book	\$16,562.52
536 Meckley Services 3009 536 1068 A3	\$11,041.66	Book	\$11,041.66
536 Design Team 155044	\$2,134.74	Book	\$2,134.74
536 Quintech Inc 53016	\$1,674.04	Book	\$1,674.04
536 Ariete International 5613	\$998.19	Book	\$998.19
536 Mc Group 626302	\$11,497.90	Book	\$11,497.90
536 Springwise 137750	\$7,860.09	Book	\$7,860.09
536 Sign A Rama 59607	\$3,626.79	Book	\$3,626.79
536 Sign A Rama Inv-10318	\$2,206.90	Book	\$2,206.90
536 Sign A Rama Inv-10274	\$6,817.53	Book	\$6,817.53
537 Alston & Bird Inv#10304434	\$726.76	Book	\$726.76
537 Jacobs Inv#F8W82105-May09	\$7,598.24	Book	\$7,598.24
537 Alston & Bird Inv#10309132	\$1,585.72	Book	\$1,585.72
537 Atlanta Store Equipment Inv#75233	\$10,999.99	Book	\$10,999.99
537, Jacobs Eng Inv #F8W82105-Sep109	\$660.74	Book	\$660.74
537 The Construction Corp	\$924.98	Book	\$924.98
537 The Construction Corp App 1	\$38,321.41	Book	\$38,321.41
537 The Construction Corp App 2	\$51,535.72	Book	\$51,535.72
537 Atlanta Store Equip #75233-2	\$10,241.09	Book	\$10,241.09
537 The Construction Corp	\$42,946.43	Book	\$42,946.43
537 Atlanta Store Equip #75233-A	\$10,241.09	Book	\$10,241.09
537 The Conconstruction Group App 4	\$21,803.55	Book	\$21,803.55
537 Sign A Rama #18326	\$1,519.65	Book	\$1,519.65
537 The Maintenance Comp #26212	\$660.74	Book	\$660.74
537 Priority Sign Inc. #45917	\$13,214.26	Book	\$13,214.26
537 J. Tran Salary Allocation 09	\$2,576.78	Book	\$2,576.78
537 Atlanta Store Equipment # 75719	\$1,783.95	Book	\$1,783.95
537 Atlanta Store Equipment Inv# 76637	\$3,515.65	Book	\$3,515.65
537 Atlanta Store Equipment 77407	\$3,091.66	Book	\$3,091.66
537 River Cove Development Rc0082012-1	\$20,979.16	Book	\$20,979.16
537 Sign A Rama 40149	\$5,888.92	Book	\$5,888.92
537 River Cove Development Rc0082012-2	\$7,213.89	Book	\$7,213.89
537 Atlanta Store Equipment 77407-A	\$3,459.71	Book	\$3,459.71
537, Tran & Stanfill Sal/Exp	\$2,576.37	Book	\$2,576.37
537 Unicco Service 1772915	\$1,324.98	Book	\$1,324.98
537 Four Points Const 2016-3001.537	\$1,177.81	Book	\$1,177.81
537 J. Copeland Construction 16178	\$124,264.86	Book	\$124,264.86
537 Sign A Rama 102818	\$4,422.43	Book	\$4,422.43
537 Mc Signs 602193	\$7,110.40	Book	\$7,110.40
537 Sign A Rama 57980	\$4,632.44	Book	\$4,632.44
537 Mc Group 623670	\$22,221.16	Book	\$22,221.16
537 Sign A Rama 59703	\$1,811.52	Book	\$1,811.52
537 Construction Concepts Corp 18-1499	\$7,429.36	Book	\$7,429.36
538 The Ga Group Inv#825	\$1,585.72	Book	\$1,585.72
538 The Ga Group Inv#832	\$1,850.02	Book	\$1,850.02
538 The Ga Group Inv#845	\$3,633.91	Book	\$3,633.91

Benevis Corp.
Case No. 20-33918
Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
538, Pincus Construction App 1	\$42,000.00	Book	\$42,000.00
538 Brad Blome Inv# Ks-090803-02	\$924.98	Book	\$924.98
538 Brad Blome Inv# Ks-090701-01	\$1,321.43	Book	\$1,321.43
538 The Ga Group Inv# 850	\$1,717.87	Book	\$1,717.87
538 The Ga Group	\$1,057.13	Book	\$1,057.13
538 Atlanta Store Equipment	\$12,883.95	Book	\$12,883.95
538 Pincus Construction App 3	\$41,625.00	Book	\$41,625.00
538 Pincus Construction	\$55,500.00	Book	\$55,500.00
538 Atlanta Store Equip #75353-A	\$12,883.95	Book	\$12,883.95
538 J. Tran Salary Allocation 09	\$1,783.95	Book	\$1,783.95
538 Sign A Rama Inv# 18596	\$2,114.26	Book	\$2,114.26
538 Priority Sign Inc.	\$9,910.72	Book	\$9,910.72
538, Pincus Corporation App 4	\$24,446.41	Book	\$24,446.41
538 Priority Sign Inv# 48583	\$924.98	Book	\$924.98
538 Atlanta Store Equipment Inv# 76433	\$2,953.12	Book	\$2,953.12
538 Sign A Rama 22449	\$5,111.10	Book	\$5,111.10
538 Keely Construction 4	\$2,814.78	Book	\$2,814.78
538 The Construction Corp 2107	\$12,881.93	Book	\$12,881.93
538 Atlanta Store Equipment 76999	\$1,693.03	Book	\$1,693.03
538 The Construction Corp Eastpoint	\$2,355.55	Book	\$2,355.55
538 The Construction Corp Eastpoint	\$9,937.50	Book	\$9,937.50
538 Atlanta Store Equipment	\$3,481.47	Book	\$3,481.47
538 Priority Sign 60617	\$12,200.02	Book	\$12,200.02
538 Sign A Rama 42381	\$3,998.83	Book	\$3,998.83
538 Responsive Service Maint 221199	\$12,833.34	Book	\$12,833.34
538 Meckley Services Sm 95657	\$4,985.60	Book	\$4,985.60
538 Elite Facility Services 538 002	\$26,971.14	Book	\$26,971.14
538 Elite Facility Services 538 001	\$26,971.14	Book	\$26,971.14
538 Cdf Services 102640	\$14,711.57	Book	\$14,711.57
538 Cdf Services 102638	\$8,615.37	Book	\$8,615.37
538 Michael Aragona 1-01-1152-18	\$1,455.12	Book	\$1,455.12
538 Meckley Services 3010 538 1225 A1	\$29,689.17	Book	\$29,689.17
538 Meckley Services 3010_538 1225 A2	\$29,689.18	Book	\$29,689.18
538 Sign A Rama 56428	\$1,138.26	Book	\$1,138.26
538 Meckley Services 3010538 1225 A3	\$6,684.14	Book	\$6,684.14
538 Ariete International 5626	\$1,194.15	Book	\$1,194.15
538 Ariete International 5615Rev	\$6,043.46	Book	\$6,043.46
538 Ariete International 5616	\$6,512.08	Book	\$6,512.08
538 Sign A Rama 59606	\$4,607.62	Book	\$4,607.62
538 Sign A Rama 59669	\$1,425.21	Book	\$1,425.21
538 Springwise 137736	\$9,194.41	Book	\$9,194.41
538 Mc Group 633014	\$22,478.17	Book	\$22,478.17
538 Sign A Rama Inv-10316	\$1,829.33	Book	\$1,829.33
538 Responsive Service & Maint 252404	\$1,980.81	Book	\$1,980.81
538 Responsive Service & Maint 252094	\$4,488.30	Book	\$4,488.30
539, Atlanta Store Equip Inv #75385	\$10,901.78	Book	\$10,901.78
539, Jacobs Inv #F8W82110-Sep09	\$5,417.85	Book	\$5,417.85
539 Brad Blome Inv# Ks-090803-07	\$991.05	Book	\$991.05
539 Jacobs Inv# F8W82110-Aug09	\$1,585.72	Book	\$1,585.72
539 Oakview Construction #App 1	\$39,642.83	Book	\$39,642.83
539 Oakview Construction	\$1,255.35	Book	\$1,255.35
539 Jacobs Inv# F8W82110-Oct09	\$1,189.28	Book	\$1,189.28
539 Oakview Construction App 2	\$52,857.15	Book	\$52,857.15
539 Priority Sign Inc. Inv# 46608	\$7,267.87	Book	\$7,267.87
539 Sign A Rama Inv# 18549	\$726.76	Book	\$726.76

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
539 Sign A Rama Inv# 18547	\$1,585.72	Book	\$1,585.72
539 Oakview Construction App 3	\$39,642.83	Book	\$39,642.83
539 Atlanta Store Equipment # 75385-A	\$10,901.78	Book	\$10,901.78
539 Oakview Construction App 4	\$17,666.64	Book	\$17,666.64
539 Priority Sign Inv# 48584	\$1,123.20	Book	\$1,123.20
539 Atlanta Store Equipment Inv# 75966	\$1,968.73	Book	\$1,968.73
539 Reece Plumbing & Gas Inv# 4127	\$792.83	Book	\$792.83
539 J.Tran & J.Stanfill 2010 Sal Alloc.	\$1,783.95	Book	\$1,783.95
539 Sign A Rama 40104D	\$5,373.63	Book	\$5,373.63
539 Atlanta Store Equipment 77598	\$5,815.26	Book	\$5,815.26
539 Atlanta Store Equipment 77806	\$1,104.16	Book	\$1,104.16
539 River Cove Development Rc014539-S	\$69,194.45	Book	\$69,194.45
539 Atlanta Store Equipment 78819	\$5,815.26	Book	\$5,815.26
539 Tran & Stanfill Sal/Exp	\$1,619.45	Book	\$1,619.45
539 The Ga Group 1124	\$1,398.63	Book	\$1,398.63
539 The Ga Group 1129	\$1,766.68	Book	\$1,766.68
539, Responsive Service & Maint 219643	\$8,833.34	Book	\$8,833.34
539, River Cove Development Rc05539 S5	\$5,815.26	Book	\$5,815.26
539, River Cove Development Rc015539R2	\$8,465.29	Book	\$8,465.29
539, River Cove Development Rc015539-R	\$25,027.81	Book	\$25,027.81
539, River Cove Development Rc015539-S2	\$23,555.53	Book	\$23,555.53
539, River Cove Development Rc015539 S4	\$7,213.89	Book	\$7,213.89
539 River Cove Development Rc015539 S3	\$4,858.34	Book	\$4,858.34
539 Sign A Rama 46005	\$2,281.97	Book	\$2,281.97
539 Atlanta Store Equipment 78819-A	\$5,888.92	Book	\$5,888.92
539 A/Coe Communications 13578	\$5,741.68	Book	\$5,741.68
539 Atlanta Store Equipment 79421	\$2,502.79	Book	\$2,502.79
539 Responsive Svc Maint 233255	\$4,269.47	Book	\$4,269.47
539 The Maintenance Company	\$1,472.21	Book	\$1,472.21
539 Responsive Service Maint 233750	\$2,208.32	Book	\$2,208.32
539 Construction Concepts 16-104	\$3,386.13	Book	\$3,386.13
539 Atlanta Store Equipment 80225	\$7,361.13	Book	\$7,361.13
539 Construction Concepts 17-286	\$5,299.98	Book	\$5,299.98
539 Construction Concepts 17-285	\$4,343.05	Book	\$4,343.05
539 Responsive Service Maint 241418	\$4,563.87	Book	\$4,563.87
539 The Maintenance Company 118802	\$2,134.74	Book	\$2,134.74
539 J Copeland Construction 3009.539 1	\$56,034.71	Book	\$56,034.71
539 J Copeland Construction 3009.539 2	\$64,504.35	Book	\$64,504.35
539 J Copeland Construction 3009.539 3	\$7,367.00	Book	\$7,367.00
539 Sign A Rama 58741	\$1,215.98	Book	\$1,215.98
539 Sign A Rama 58740	\$4,516.56	Book	\$4,516.56
539 Ariete International 5615Rev	\$1,317.01	Book	\$1,317.01
539 Ariete International 5616	\$847.15	Book	\$847.15
539 J. Copeland Construction 17007	\$13,542.12	Book	\$13,542.12
539 J. Copeland Construction 17029	\$78,969.35	Book	\$78,969.35
539 Mc Group 624046	\$24,241.68	Book	\$24,241.68
539 Sign A Rama Inv-10113	\$1,899.16	Book	\$1,899.16
539 Ariete Capex Hours	\$4,327.90	Book	\$4,327.90
540 Jacobs Inv# F8W82109-Aug09	\$8,258.93	Book	\$8,258.93
540 Atlanta Store Equipment	\$10,901.78	Book	\$10,901.78
540 The Construction Corp # App1	\$35,333.35	Book	\$35,333.35
540 The Construction Group App 2	\$46,910.70	Book	\$46,910.70
540 Sign A Rama Inv# 18732	\$1,651.80	Book	\$1,651.80
540 Sign A Rama Inv # 18730	\$726.76	Book	\$726.76
540 The Construction Corp. App 3	\$36,999.98	Book	\$36,999.98

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
540 Priority Sign Inv# 46899	\$4,294.65	Book	\$4,294.65
540 The Construction Group App 4	\$17,178.59	Book	\$17,178.59
540 The Construction Corp. Inv# 05102010	\$1,850.02	Book	\$1,850.02
540 J.Tran & J.Stanfill 2010 Sal Alloc.	\$2,576.78	Book	\$2,576.78
540 Atlanta Store Equipment Inv# 76607	\$3,093.77	Book	\$3,093.77
540 Atlanta Store Equipment 76807	\$1,987.50	Book	\$1,987.50
540 Siga A Rama 21933	\$736.11	Book	\$736.11
540 Sign A Rama 40436	\$6,710.02	Book	\$6,710.02
540 Unicco Service 1751692	\$991.27	Book	\$991.27
540 Unicco Service 1760155	\$2,668.73	Book	\$2,668.73
540 Unicco Service 1772915	\$915.00	Book	\$915.00
540 The Construction Corp 2283	\$9,912.52	Book	\$9,912.52
540 Atlanta Store Equipment 78589	\$5,642.48	Book	\$5,642.48
540 River Cove Development Rc014540-X	\$4,422.52	Book	\$4,422.52
540 Priority Sign 82145	\$5,108.77	Book	\$5,108.77
540 Tran & Stanfill Sal/Exp	\$991.27	Book	\$991.27
540 Sign A Rama 46511	\$762.52	Book	\$762.52
540 Legacy Group Enterprise R42649	\$1,234.65	Book	\$1,234.65
540 Sign A Rama 58348	\$3,593.32	Book	\$3,593.32
540 Sign A Rama 58350	\$1,549.36	Book	\$1,549.36
540 Mc Group 609431	\$3,617.06	Book	\$3,617.06
540 J Copeland Construction 16198	\$31,410.44	Book	\$31,410.44
540 Springwise 134366	\$13,102.05	Book	\$13,102.05
540 Mc Group 623412	\$11,074.18	Book	\$11,074.18
540 Mc Group 633952	\$7,860.83	Book	\$7,860.83
541, Mcg Architecture Inv# 120302	\$799.97	Book	\$799.97
541 Brad Blome Ks-090901-04	\$1,585.72	Book	\$1,585.72
541 Mcg Architecture #121228	\$8,258.93	Book	\$8,258.93
541 Texas Fixtures & Interior #Tfi011003	\$11,892.83	Book	\$11,892.83
541 Bobby Castle App 3	\$35,017.87	Book	\$35,017.87
541 Bobby Castle App 2	\$46,910.70	Book	\$46,910.70
541 Texas Fix & Interiors Inv# Tfi021005	\$5,946.45	Book	\$5,946.45
541 Bobby Castle App 1	\$35,017.87	Book	\$35,017.87
541 Sign A Rama Inv# 18880	\$1,255.35	Book	\$1,255.35
541 Texas & Interiors Inv# Tfi031012	\$5,946.45	Book	\$5,946.45
541 Mcg Architecture Inv# 122512	\$660.74	Book	\$660.74
541 Mcg Architecture Inv# 122162	\$726.76	Book	\$726.76
541 Priorty Sign Inv# 45630	\$7,267.87	Book	\$7,267.87
541, Bobby Castle Construction App 4	\$16,000.03	Book	\$16,000.03
541, Mcg Architecture Inv# 122512	\$660.74	Book	\$660.74
541, Mcg Architecture Inv# 122162	\$726.76	Book	\$726.76
541, Priority Sign Inv# 45630	\$7,267.87	Book	\$7,267.87
541 Atlanta Store Equipment Inv# 75957	\$2,066.70	Book	\$2,066.70
541 J.Tran & J.Stanfill 2010 Sal Alloc.	\$3,435.74	Book	\$3,435.74
541 Southeast Wholesale Door Inv # 8311	\$924.98	Book	\$924.98
541 Atlanta Store Equipment Inv# 76174	\$2,180.33	Book	\$2,180.33
541 Unnico 03242011	\$7,598.24	Book	\$7,598.24
541 Unnico Inv# 03242011	\$2,510.70	Book	\$2,510.70
541 The Maintenance Company Inv# 33799	\$1,453.57	Book	\$1,453.57
541 Unicco Service 1751692	\$660.74	Book	\$660.74
541 Atlanta Store Equipment 77807	\$1,189.28	Book	\$1,189.28
541 Atlanta Store Equipment 77807-A	\$1,189.28	Book	\$1,189.28
541 River Cove Development Rc013541-2	\$4,426.80	Book	\$4,426.80
541 Sign A Rama 42549	\$5,483.93	Book	\$5,483.93
541 Atlanta Store Equipment 78252	\$866.64	Book	\$866.64

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
541 Atlanta Store Equipment 78248	\$1,321.43	Book	\$1,321.43
541 Atlanta Store Equipment 78663	\$3,766.05	Book	\$3,766.05
541 River Cove Development Rc014541-S	\$28,741.05	Book	\$28,741.05
541 The Ga Group 1103	\$858.91	Book	\$858.91
541 Tran & Stanfill Sal/Exp	\$2,444.63	Book	\$2,444.63
541 Four Points Construction 541 062215	\$1,255.35	Book	\$1,255.35
541 Meckley Services 1057 A1	\$22,794.67	Book	\$22,794.67
541 Meckley Services 1057 A2	\$22,794.67	Book	\$22,794.67
541 Meckley Services 3009 541 1057 A3	\$8,666.68	Book	\$8,666.68
541 Ariete International 5383	\$4,889.26	Book	\$4,889.26
541 Sign A Rama 58808	\$2,661.69	Book	\$2,661.69
541 Sign A Rama 58809	\$1,569.61	Book	\$1,569.61
541 Mc Group 641007	\$15,174.94	Book	\$15,174.94
542 Jacobs #F8W82113-Oct09	\$1,585.72	Book	\$1,585.72
542 Brad Blome #Ks-090901-03	\$1,057.13	Book	\$1,057.13
542 Jacobs #F8W82113-Nov09	\$5,946.45	Book	\$5,946.45
542 Jacobs Eng Group #F8W82113-Dec09	\$4,823.24	Book	\$4,823.24
542 Atlanta Store Equipment # 75603	\$13,333.30	Book	\$13,333.30
542 Jacobs Inv# F8W82113-Jan10	\$4,625.02	Book	\$4,625.02
542 Oakview Construction Inv# 100.	\$1,189.28	Book	\$1,189.28
542 Oakview Construction	\$36,999.98	Book	\$36,999.98
542 Jacobs Inv# F8W82113-Feb10	\$1,982.17	Book	\$1,982.17
542 Oakview Construction App 2	\$50,874.98	Book	\$50,874.98
542 Jacob Engineering Inv# F8W82113-Mar1	\$2,114.26	Book	\$2,114.26
542 Atlanta Store Equipment Inv #75724	\$12,883.95	Book	\$12,883.95
542 Atlanta Store Equipment Inv# 75603-A	\$1,850.02	Book	\$1,850.02
542 Jacobs Engineering # F8W82113-Apr10	\$1,255.35	Book	\$1,255.35
542 Oakview Construction App 3	\$36,999.98	Book	\$36,999.98
542 Priority Sign Inc. Inv# 48769	\$7,267.87	Book	\$7,267.87
542 Oakview Construction Inv# App 4	\$19,491.07	Book	\$19,491.07
542 J.Tran And J.Stanfill 2010 Sal Alloc	\$3,766.05	Book	\$3,766.05
542 Atlanta Store Equipment Inv# 76641	\$3,164.03	Book	\$3,164.03
542 Atlanta Store Equipment 77401	\$2,135.02	Book	\$2,135.02
542 River Cove Development Rc00920012-1	\$20,700.00	Book	\$20,700.00
542 Atlanta Store Equipment 77401-A	\$2,287.50	Book	\$2,287.50
542 River Cove Development Rc0092012-2	\$7,243.73	Book	\$7,243.73
542 Sign A Rama 40228	\$6,481.27	Book	\$6,481.27
542, Tran & Stanfill Sal/Exp	\$4,117.50	Book	\$4,117.50
542 River Cove Development Rc013542	\$5,005.57	Book	\$5,005.57
542 Unicco Service 1751692	\$1,143.75	Book	\$1,143.75
542, Unicco Service 1717111	\$2,516.25	Book	\$2,516.25
542 Four Points Const 2016-3001.542 1	\$13,343.77	Book	\$13,343.77
542 Four Points Const 2016-3001.542	\$1,296.23	Book	\$1,296.23
542 Michael Aragona 1-01-1074-17	\$762.52	Book	\$762.52
542 Michael Aragona 1-01-1096-17	\$11,818.73	Book	\$11,818.73
542 Comm Millwork & Install Inv_02835	\$3,965.02	Book	\$3,965.02
542 Ariete International 5406	\$6,099.98	Book	\$6,099.98
542 Ariete International 1416	\$12,200.02	Book	\$12,200.02
542 Brazos Contractors 542 1	\$69,387.52	Book	\$69,387.52
542 Michael Aragona 1-01-1123-17	\$1,067.48	Book	\$1,067.48
542 Brazos Contractors 542 2	\$24,399.98	Book	\$24,399.98
542 Acoe Communications 15817	\$4,575.00	Book	\$4,575.00
542 J & L Glass 36401	\$6,710.02	Book	\$6,710.02
542 Construction Concepts 18-0542	\$25,162.50	Book	\$25,162.50
542 Sign A Rama 54596	\$3,431.25	Book	\$3,431.25

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
542 J & L Glass 36401	\$6,710.02	Book	\$6,710.02
542 Brazos Contractors 542 3	\$44,987.48	Book	\$44,987.48
542 Construction Concepts Corp 18-30542	\$991.27	Book	\$991.27
542 Construction Concepts Corp 18-0542A2	\$56,424.98	Book	\$56,424.98
542 Design Team 155684	\$2,745.00	Book	\$2,745.00
542 Brazos Construction 542 4	\$7,725.85	Book	\$7,725.85
542 Brazos Contractors 542 5	\$15,292.06	Book	\$15,292.06
542 Ariete International 5506	\$3,935.66	Book	\$3,935.66
542 Sign A Rama 57811	\$3,904.53	Book	\$3,904.53
542 Mc Group 602586	\$5,166.82	Book	\$5,166.82
542 Ariete International 5620	\$809.40	Book	\$809.40
542 J Copeland Construction 16191	\$31,410.44	Book	\$31,410.44
542 Ariete International 5615Rev	\$5,400.98	Book	\$5,400.98
542 Mc Group 615271	\$12,734.78	Book	\$12,734.78
542 Sign A Rama Inv-10310	\$1,348.79	Book	\$1,348.79
542 Ariete Capex Hours	\$1,533.56	Book	\$1,533.56
543 The Ga Group # 856	\$1,651.80	Book	\$1,651.80
543 Brad C Blome 2010 Dpms 0104-03	\$1,057.13	Book	\$1,057.13
543 Brad C Blome Ks-091201-04	\$991.05	Book	\$991.05
543 Brad Blome 2010 Dpms 0201-04	\$792.83	Book	\$792.83
543 Atlanta Store Equipment # 75660	\$12,223.20	Book	\$12,223.20
543 The Ga Group Inv# 879	\$3,964.28	Book	\$3,964.28
543 Oakview Construction # 53-10-689.1	\$792.83	Book	\$792.83
543 Oakview Construction App 1	\$38,982.15	Book	\$38,982.15
543, Oakview Construction App 3	\$39,642.83	Book	\$39,642.83
543- Oakview Construction App-2	\$51,535.72	Book	\$51,535.72
543, The Ga Group Inv# 882	\$4,228.57	Book	\$4,228.57
543, Priority Sign Inv# 49455	\$6,210.74	Book	\$6,210.74
543 Priority Sign Inv# 50204	\$2,312.48	Book	\$2,312.48
543 Atlanta Store Equipment Inv# 75660-A	\$12,223.20	Book	\$12,223.20
543 Oakview Construction Inv# App 4	\$22,794.67	Book	\$22,794.67
543 J.Tran & J.Stanfill 2010 Sal Alloc	\$6,408.91	Book	\$6,408.91
543 Atlanta Store Equipment Inv# 76429	\$3,501.76	Book	\$3,501.76
543 Atlanta Store Equipment 77807	\$1,255.35	Book	\$1,255.35
543 Atlanta Store Equipment 77807-A	\$1,321.43	Book	\$1,321.43
543 Atlanta Store Equipment 78085	\$1,783.95	Book	\$1,783.95
543 Sign A Rama 42409	\$5,682.15	Book	\$5,682.15
543 Meckley Services Sm100820	\$3,766.05	Book	\$3,766.05
543 Elite Facility Services 543 001	\$20,482.13	Book	\$20,482.13
543 Elite Facility Services 543 002	\$20,482.13	Book	\$20,482.13
543 Elite Facility Services 543 003	\$5,285.70	Book	\$5,285.70
543 Ariete International 5385	\$3,964.28	Book	\$3,964.28
543 Ariete International 5402	\$1,189.28	Book	\$1,189.28
543 Responsive Svc & Maint 247951	\$4,163.51	Book	\$4,163.51
543 Sign A Rama 59609	\$2,445.30	Book	\$2,445.30
543 Sign A Rama 59665	\$1,156.62	Book	\$1,156.62
543 Mc Group 626309	\$13,467.21	Book	\$13,467.21
543 Responsive Svc & Maint 250493	\$2,400.11	Book	\$2,400.11
543 Springwise 137746	\$6,445.81	Book	\$6,445.81
543 Quintech 61731	\$1,986.77	Book	\$1,986.77
543 Responsive Svc & Maint 101419	\$2,024.76	Book	\$2,024.76
544 The Ga Group #858	\$1,321.43	Book	\$1,321.43
544 Brad C Blome Ks-091201-02	\$991.05	Book	\$991.05
544 Atlanta Store Equipment # 75661	\$9,910.72	Book	\$9,910.72
544 The Ga Group Inv# 878	\$6,012.52	Book	\$6,012.52

Benevis Corp.
Case No. 20-33918
Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
544 Unikko Inv# 1305685	\$21,803.55	Book	\$21,803.55
544 Sign A Rama Inv# 19015	\$1,717.87	Book	\$1,717.87
544 Unikko App 2	\$29,071.43	Book	\$29,071.43
544 Atlanta Store Equipment Inv# 75661-A	\$9,910.72	Book	\$9,910.72
544- Unikko Inv# 1321343	\$21,803.55	Book	\$21,803.55
544-Unnicco Inv# 1323191	\$1,519.65	Book	\$1,519.65
544 Unikko Inv# 1323134	\$7,928.55	Book	\$7,928.55
544, Priority Sign Inv# 48767	\$12,553.57	Book	\$12,553.57
544 Atlanta Store Equipment Inv# 75882	\$792.83	Book	\$792.83
544 J.Tran & J.Stanfill 2010 Sal Alloc.	\$3,832.13	Book	\$3,832.13
544 Atlanta Store Equipment Inv# 76611	\$1,558.31	Book	\$1,558.31
544 Atlanta Store Equipment 77805	\$914.07	Book	\$914.07
544 Sign A Rama 41644	\$3,796.87	Book	\$3,796.87
544 River Cove Development Rc013544-3	\$3,656.23	Book	\$3,656.23
544 Atlanta Store Equipment 77805-A	\$914.07	Book	\$914.07
544 River Cove Development Rc014544-1	\$7,382.78	Book	\$7,382.78
544 Sign A Rama 44187	\$4,218.75	Book	\$4,218.75
544 River Cove Development Rc014544-X	\$3,726.55	Book	\$3,726.55
544 Vector Concepts I-2927	\$3,234.35	Book	\$3,234.35
544 Priority Sign 512717	\$6,020.47	Book	\$6,020.47
544 Sign A Rama 57906	\$1,968.19	Book	\$1,968.19
544 Sign A Rama 58358	\$1,137.11	Book	\$1,137.11
544 Mc Group 608996	\$8,436.90	Book	\$8,436.90
544 J Copeland Construction 16201	\$28,741.55	Book	\$28,741.55
544 Mc Group 617653	\$17,869.61	Book	\$17,869.61
544 Hci General Contractors 710-1	\$3,767.28	Book	\$3,767.28
544 Sign A Rama Inv-10297	\$3,478.74	Book	\$3,478.74
133 Medicor Imaging 2802-In	\$4,000.00	Book	\$4,000.00
004 Ariete International, Inc 5695	\$1,276.50	Book	\$1,276.50
017 Ariete International, Inc 5696	\$17,931.47	Book	\$17,931.47
079 Ariete International, Inc 5697	\$10,113.01	Book	\$10,113.01
129 Ariete International, Inc 5688	\$10,630.40	Book	\$10,630.40
130 Ariete International, Inc 5690	\$3,188.22	Book	\$3,188.22
131 Ariete International, Inc 5689	\$13,235.01	Book	\$13,235.01
132 Ariete International, Inc 5691	\$2,488.48	Book	\$2,488.48
133 Ariete International, Inc 5692	\$3,217.81	Book	\$3,217.81
134 Ariete International, Inc 5693	\$4,724.99	Book	\$4,724.99
068 Sign A Rama Inv-10135	\$1,305.21	Book	\$1,305.21
000 Rr Donnaly 572392029	\$58,659.75	Book	\$58,659.75
047 The Maintenance Company 150584	\$2,757.24	Book	\$2,757.24
260 The Maintenance Company 151029	\$1,050.81	Book	\$1,050.81
133 Tri-North Builders Inc 19040-3	\$88,732.08	Book	\$88,732.08
176 The Maintenance Company 151321	\$1,073.65	Book	\$1,073.65
254 Bon Air Service Co., Inc. L208371	\$6,134.67	Book	\$6,134.67
176 The Maintenance Company 151691	\$1,388.75	Book	\$1,388.75
539 The Maintenance Company 151540	\$4,925.01	Book	\$4,925.01
028 The Maintenance Company 151755	\$1,928.35	Book	\$1,928.35
535 The Maintenance Company 151689	\$860.89	Book	\$860.89
273 Cleveland Carpet & Floors 49037	\$1,319.34	Book	\$1,319.34
539 J. Copeland Construction, Inc 17092	\$8,643.19	Book	\$8,643.19
179 Responsive Service & Maintenance Co. 254288	\$1,201.53	Book	\$1,201.53
000 Capital City Mechanical Services, Inc W59049	\$2,177.78	Book	\$2,177.78
097 Mc Group 658735	\$1,262.50	Book	\$1,262.50
532 The Maintenance Company 152353	\$5,009.51	Book	\$5,009.51
001 J. Copeland Construction, Inc 18006	\$1,135.08	Book	\$1,135.08

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
027 Land Development Consultants, Inc 7379	\$2,062.50	Book	\$2,062.50
096 The Maintenance Company 152468	\$2,515.46	Book	\$2,515.46
000 Sign A Rama Inv-12255	\$1,504.47	Book	\$1,504.47
081 The Maintenance Company 152580	\$1,356.32	Book	\$1,356.32
177 A/Coe Communications 17243	\$2,814.92	Book	\$2,814.92
026 The Maintenance Company 152756	\$1,760.43	Book	\$1,760.43
045 The Maintenance Company 152940	\$2,750.10	Book	\$2,750.10
004 J. Copeland Construction, Inc 18004	\$36,187.31	Book	\$36,187.31
175 Quintech, Inc 62740	\$1,533.30	Book	\$1,533.30
177 Quintech, Inc 62741	\$1,239.99	Book	\$1,239.99
541 Quintech, Inc 62742	\$1,622.92	Book	\$1,622.92
543 Quintech, Inc 62743	\$1,546.34	Book	\$1,546.34
057 The Maintenance Company 153232	\$914.88	Book	\$914.88
043 Prophysics Innovations 31902	\$1,038.33	Book	\$1,038.33
087 Prophysics Innovations 31893	\$1,038.33	Book	\$1,038.33
543 Fire & Life Safety America, Inc I-082115	\$1,152.75	Book	\$1,152.75
505 Sign A Rama Inv-12449	\$1,777.22	Book	\$1,777.22
505 Sign A Rama Inv-12449	\$1,777.22	Book	\$1,777.22
037 The Maintenance Company 154022	\$968.11	Book	\$968.11
060 The Maintenance Company 153949	\$1,092.61	Book	\$1,092.61
016 The Maintenance Company 154371	\$1,270.65	Book	\$1,270.65
055 Responsive Service & Maintenance Co. 254695	\$5,303.18	Book	\$5,303.18
262 The Maintenance Company 154753	\$1,651.29	Book	\$1,651.29
505 Mc Group 665528	\$1,435.50	Book	\$1,435.50
043 Springwise 148413	\$5,037.66	Book	\$5,037.66
043 Springwise 148414	\$5,037.66	Book	\$5,037.66
510 Kidzpace Interactive, Inc. 76298	\$3,662.29	Book	\$3,662.29
281 Ariete International, Inc 5715	\$2,475.75	Book	\$2,475.75
279 The Maintenance Company 155050	\$1,102.77	Book	\$1,102.77
079 The Maintenance Company 155430	\$1,612.18	Book	\$1,612.18
011 Quintech, Inc 63594	\$2,157.04	Book	\$2,157.04
014 Quintech, Inc 63593	\$2,108.39	Book	\$2,108.39
005 Responsive Service & Maintenance Co. 254875	\$2,115.06	Book	\$2,115.06
087 Mc Group 668136	\$22,021.57	Book	\$22,021.57
016 J. Copeland Construction, Inc 18015	\$4,739.91	Book	\$4,739.91
065 Responsive Service & Maintenance Co. 255055	\$3,711.32	Book	\$3,711.32
087 Sign A Rama Inv-12516	\$1,449.01	Book	\$1,449.01
000 Catter Design Group 1010	\$4,306.76	Book	\$4,306.76
045 A/Coe Communications 17208	\$1,377.80	Book	\$1,377.80
065 Responsive Service & Maintenance Co. 255073	\$10,731.80	Book	\$10,731.80
074 Responsive Service & Maintenance Co. 255048	\$14,275.56	Book	\$14,275.56
178 J. Copeland Construction, Inc 18016	\$9,274.86	Book	\$9,274.86
506 Fire & Life Safety America, Inc I-097105	\$2,708.51	Book	\$2,708.51
000 Catter Design Group 1013	\$2,326.39	Book	\$2,326.39
280 The Maintenance Company 156869	\$1,085.90	Book	\$1,085.90
027 Fire & Life Safety America, Inc I-087891	\$14,519.07	Book	\$14,519.07
033 J. Copeland Construction, Inc 18020	\$17,940.27	Book	\$17,940.27
078 J. Copeland Construction, Inc 18021	\$3,492.60	Book	\$3,492.60
099 J. Copeland Construction, Inc 18021	\$1,746.30	Book	\$1,746.30
106 J. Copeland Construction, Inc 18018	\$7,956.43	Book	\$7,956.43
106 J. Copeland Construction, Inc 18021	\$1,732.59	Book	\$1,732.59
047 J. Copeland Construction, Inc 18022	\$1,712.45	Book	\$1,712.45
087 J. Copeland Construction, Inc 18022	\$11,856.83	Book	\$11,856.83
254 The Maintenance Company 157238	\$1,801.01	Book	\$1,801.01
001 Express Signs 89106	\$1,217.32	Book	\$1,217.32

Benevis Corp.

Case No. 20-33918

Schedule AB40: Office Fixtures

General description	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
002 Express Signs 89106	\$1,473.24	Book	\$1,473.24
004 Express Signs 89106	\$2,136.03	Book	\$2,136.03
005 Express Signs 89106	\$1,042.55	Book	\$1,042.55
016 Express Signs 89106	\$3,356.55	Book	\$3,356.55
033 Express Signs 89106	\$1,840.50	Book	\$1,840.50
052 Express Signs 89106	\$2,841.49	Book	\$2,841.49
053 Express Signs 89106	\$3,475.02	Book	\$3,475.02
075 Express Signs 89106	\$1,070.04	Book	\$1,070.04
076 Express Signs 89106	\$1,874.64	Book	\$1,874.64
177 Express Signs 89106	\$1,175.42	Book	\$1,175.42
045 Responsive Service & Maintenance Co. 255117	\$2,452.20	Book	\$2,452.20
043 Responsive Service & Maintenance Co. 255147	\$3,019.23	Book	\$3,019.23
006 The Maintenance Company 157560	\$3,464.72	Book	\$3,464.72
077 The Maintenance Company 157675	\$1,112.75	Book	\$1,112.75
074 Responsive Service & Maintenance Co. 255174	\$7,532.87	Book	\$7,532.87
043 Fire & Life Safety America, Inc I-108805	\$2,991.14	Book	\$2,991.14
544 Mc Group 674856	\$12,922.54	Book	\$12,922.54
074 Responsive Service & Maintenance Co. 255203	\$4,552.04	Book	\$4,552.04
081 Southern Security 12394	\$3,390.63	Book	\$3,390.63
536 The Maintenance Company 158768	\$1,877.38	Book	\$1,877.38
027 Legacy Fms 92129	\$2,938.28	Book	\$2,938.28
506 Responsive Service & Maintenance Co. 255282	\$4,422.78	Book	\$4,422.78
000 Legacy Fms Int28298	\$5,316.67	Book	\$5,316.67
054 Responsive Service & Maintenance Co. 255308	\$2,411.49	Book	\$2,411.49
535 Responsive Service & Maintenance Co. 255276	\$2,875.88	Book	\$2,875.88
054 Responsive Service & Maintenance Co. 255432	\$15,968.88	Book	\$15,968.88
045 Legacy Fms 116747	\$2,925.44	Book	\$2,925.44
125 The Maintenance Company 160269	\$1,187.15	Book	\$1,187.15
044 Responsive Service & Maintenance Co. 255582	\$17,381.82	Book	\$17,381.82
087 Legacy Fms 114720	\$1,651.76	Book	\$1,651.76
096 The Maintenance Company 161180	\$1,340.59	Book	\$1,340.59
258 Abs Refrigerating 7/27/20	\$7,282.17	Book	\$7,282.17
Total			\$44,463,672.27

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB

PART 7, QUESTION 41

OFFICE EQUIPMENT, INCLUDING ALL COMPUTER
EQUIPMENT AND COMMUNICATION SYSTEMS
EQUIPMENT AND SOFTWARE

Benevis Corp.
Case No. 20-33918
SOAL AB41. Office Equipment

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
000 Cdw Inv# Wnq4435	\$1,000.00	Book	\$1,000.00
000 Dell Marketing Xjrxpp664	\$499.98	Book	\$499.98
000 Dentapro Development Cost	\$10,833.37	Book	\$10,833.37
000 Dell Marketing Xjt2Xr968	\$24,104.17	Book	\$24,104.17
000 Dell Marketing Xjt2Xr1M6	\$4,687.50	Book	\$4,687.50
000 Dell Marketing Xjt7Jp6X6	\$250.02	Book	\$250.02
000 Dell Marketing Xjt3Dmtp5	\$750.00	Book	\$750.00
000 Dell Marketing Xjt3Jft73	\$916.68	Book	\$916.68
000 Dell Marketing Xjt4Mxcj7	\$1,000.02	Book	\$1,000.02
000 United Technology Group 27714	\$687.48	Book	\$687.48
000 Dentapro Development Cost October	\$12,083.34	Book	\$12,083.34
000 Dell Bus Credit 6879450204011162934	\$1,687.50	Book	\$1,687.50
000 Dentapro Development Cost November	\$10,000.02	Book	\$10,000.02
000 United Technology Group	\$7,500.00	Book	\$7,500.00
000 Dell Marketing Xjt69F7J9	\$854.16	Book	\$854.16
000 Dentapro Development Cost December	\$9,166.68	Book	\$9,166.68
000 Dell Marketing Xjw7N96C8	\$395.82	Book	\$395.82
000 Dell Marketing Xjw7K3Mp4	\$499.98	Book	\$499.98
000 Dell Marketing Xjw29J2P8	\$666.66	Book	\$666.66
000 Dell Marketing Xjw9689F6	\$1,020.84	Book	\$1,020.84
000 Dell Marketing Xjw8Nmr53	\$1,229.16	Book	\$1,229.16
000 Dentapro Development Cost January	\$10,208.34	Book	\$10,208.34
000 Automated Voice & Data Sol 31523	\$1,770.84	Book	\$1,770.84
000 Dell Marketing Xjwk4Jkk5	\$3,541.68	Book	\$3,541.68
000 Dell Marketing Xjwj4F3D2	\$499.98	Book	\$499.98
000 Dell Marketing Xjwfw949	\$479.16	Book	\$479.16
000 United Technology Group 29384	\$1,395.84	Book	\$1,395.84
000 Dentapro Development Cost Feb	\$10,104.18	Book	\$10,104.18
000 Dentapro Development Cost March	\$12,916.68	Book	\$12,916.68
000 Cdw Cvl9578	\$562.50	Book	\$562.50
000 Dell Marketing Xjwx58325	\$291.66	Book	\$291.66
000 Cdw Cvm9968	\$1,770.84	Book	\$1,770.84
000 Dentapro Development Cost April	\$11,250.00	Book	\$11,250.00
000 Dell Marketing Xjx2R4813	\$9,479.16	Book	\$9,479.16
000 Dell Marketing Xjx6Xk3W9	\$979.13	Book	\$979.13
000 Dell Marketing Xjx7Dd124	\$1,229.16	Book	\$1,229.16
000 Dell Marketing Xjx6Tmk61	\$1,291.68	Book	\$1,291.68
000 Dell Marketing Xjx6Xk469	\$2,604.18	Book	\$2,604.18
000 Dell Marketing Xjx6Xk442	\$5,208.37	Book	\$5,208.37
000 Cdw Cvl9578	\$562.50	Book	\$562.50
000 Dentapro Development Cost May	\$12,291.66	Book	\$12,291.66
000 Dell Marketing Xjxrff91F2	\$333.37	Book	\$333.37
000 Dell Marketing Xjxt64M35	\$3,020.82	Book	\$3,020.82
Dentapro Development Cost June	\$11,875.02	Book	\$11,875.02
000 Dell Marketing Xjxjwd162	\$416.63	Book	\$416.63
000 Dell Marketing Xjxk33Xk4	\$854.16	Book	\$854.16
000 Dell Marketing Xjxfnmn61	\$416.63	Book	\$416.63
000 Dell Marketing Xjxfwxtw5	\$812.52	Book	\$812.52
000 Dell Marketing Xjxj3C9X8	\$5,937.48	Book	\$5,937.48
000 Dell Marketing Xk134Mxw9	\$520.87	Book	\$520.87
000 United Technology Group 30938	\$1,062.48	Book	\$1,062.48
000 Dell Marketing Xjxxk4Jx9	\$812.52	Book	\$812.52
000 Dentapro Development Cost July	\$12,499.98	Book	\$12,499.98
000 Dell Marketing Xk15Cwc35	\$416.63	Book	\$416.63
000 Dell Marketing Xk15J7Mf1	\$312.48	Book	\$312.48

Benevis Corp.
Case No. 20-33918
SOAL AB41. Office Equipment

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
000 Dentapro Development Cost August	\$13,958.34	Book	\$13,958.34
000 Dell Marketing Xk1F4Dxp7	\$291.66	Book	\$291.66
000 Dell Marketing Xk1Fmtmm5	\$541.68	Book	\$541.68
000 Dell Marketing Xk1F54T65	\$416.63	Book	\$416.63
000 Dentapro Development Cost September	\$26,812.50	Book	\$26,812.50
000 Dell Marketing Xk2231Pw9	\$487.50	Book	\$487.50
000 Dell Marketing Xk2238Jx9	\$487.50	Book	\$487.50
000 Dell Marketing Xk22262N9	\$1,259.40	Book	\$1,259.40
000 Dentapro Development Cost 1051	\$3,645.84	Book	\$3,645.84
000 Dell Marketing Xk256Cpx7	\$812.48	Book	\$812.48
000 Dell Marketing Xk254Cmk9	\$609.37	Book	\$609.37
000 Dell Marketing Xk2553Rk5	\$1,746.90	Book	\$1,746.90
000 Dell Marketing Xk25Cwcp6	\$7,515.60	Book	\$7,515.60
000 Dell Marketing Xk25Cjn29	\$7,515.60	Book	\$7,515.60
000 Dell Marketing Xk24M8Pj4	\$14,625.00	Book	\$14,625.00
000 Dentapro Development Cost November	\$27,624.98	Book	\$27,624.98
000 Dentapro Development Cost 1052	\$3,645.84	Book	\$3,645.84
000 Light Communications Ncdrlc-021	\$2,071.87	Book	\$2,071.87
000 Dentapro Development Cost December	\$23,968.73	Book	\$23,968.73
000 Dell Marketing 10141673018	\$446.85	Book	\$446.85
000 Dell Marketing 10141937528	\$731.25	Book	\$731.25
000 Patterson Dental 904/1070721	\$5,104.13	Book	\$5,104.13
000 Bobdog 1505	\$2,291.63	Book	\$2,291.63
000 Dentapro Development Cost 1053	\$4,062.48	Book	\$4,062.48
000 Dell Marketing 10145887466	\$22,749.98	Book	\$22,749.98
000 Clst 1036	\$770.82	Book	\$770.82
000 Dell Marketing 10150688601	\$1,340.62	Book	\$1,340.62
000 Dentapro Development Cost February	\$32,093.77	Book	\$32,093.77
000 Cable Services Company 17.013	\$650.02	Book	\$650.02
000 Clst Inc 1037	\$1,000.00	Book	\$1,000.00
000 Dell Marketing 10149544265	\$1,137.52	Book	\$1,137.52
000 Dell Marketing 10127144194	\$650.02	Book	\$650.02
000 Dell Marketing 10152327135	\$487.50	Book	\$487.50
000 Dell Marketing 10153597280	\$1,056.23	Book	\$1,056.23
000 United Technology Group Cw33221	\$2,777.79	Book	\$2,777.79
000 United Technology Group Cw33220	\$1,340.62	Book	\$1,340.62
000 United Technology Group 33317	\$6,500.02	Book	\$6,500.02
000 Dell Marketing 10155728670	\$690.60	Book	\$690.60
000 Dell Marketing 10154352581	\$375.00	Book	\$375.00
000 United Technology Group 33534	\$9,270.84	Book	\$9,270.84
000 Dentapro Development Cost March	\$73,071.43	Book	\$73,071.43
000 Clst 1037	\$937.50	Book	\$937.50
000 Dentapro Development Cost April	\$32,093.77	Book	\$32,093.77
000 Bank Of America 4/30/2017 Mblomquist	\$568.73	Book	\$568.73
000 Bank Of America 4/30/2017 Mblomquist	\$1,543.73	Book	\$1,543.73
000 Dell Marketing 10160893799	\$446.85	Book	\$446.85
000 Dell Marketing 10161348619	\$446.85	Book	\$446.85
000 Dell Marketing 10159237947	\$446.85	Book	\$446.85
000 Dell Marketing 10158335773	\$446.85	Book	\$446.85
000 Dentapro Development Cost 1054	\$2,500.02	Book	\$2,500.02
000 United Technology Group 33211	\$4,671.90	Book	\$4,671.90
000 Dell Marketing 10158631225	\$10,765.65	Book	\$10,765.65
000 Dell Marketing 10157260578	\$23,968.73	Book	\$23,968.73
000 Light Communications Lci-0001	\$19,583.34	Book	\$19,583.34
000 Dell Marketing 10156453400	\$44,687.48	Book	\$44,687.48

Benevis Corp.
Case No. 20-33918
SOAL AB41. Office Equipment

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
000 Dell Marketing 10164597419	\$487.50	Book	\$487.50
000 Dell Marketing 10167456510	\$21,125.02	Book	\$21,125.02
000 Patterson Dental 904/1076075	\$2,812.50	Book	\$2,812.50
000 Dell Marketing 10164939087	\$568.73	Book	\$568.73
000 Dell Marketing 10167163031	\$446.85	Book	\$446.85
000 Dentapro Development Cost 1055	\$2,708.34	Book	\$2,708.34
000 Dentapro Development Cost May	\$36,562.50	Book	\$36,562.50
000 Clst Inc 1039	\$708.37	Book	\$708.37
000 Clst Inc 1038	\$1,000.02	Book	\$1,000.02
000 Dell Marketing 10173045639	\$446.85	Book	\$446.85
000 Dell Marketing 10172597225	\$487.50	Book	\$487.50
000 Dell Marketing 10170796586	\$568.73	Book	\$568.73
000 Dell Marketing 10174406406	\$1,137.52	Book	\$1,137.52
000 Dentapro Development Cost 1056	\$2,708.34	Book	\$2,708.34
000 Dell Marketing 10174922459	\$6,093.75	Book	\$6,093.75
000 Dell Marketing 10164399580	\$487.50	Book	\$487.50
000 Dell Marketing 10175697498	\$568.73	Book	\$568.73
000 Dell Marketing 10176402701	\$1,340.62	Book	\$1,340.62
000 Xeriom Inc 2011841	\$2,721.90	Book	\$2,721.90
000 Dell Marketing 10175697519	\$10,765.65	Book	\$10,765.65
000 Dell Marketing 10176039134	\$21,125.02	Book	\$21,125.02
000 Dell Marketing 10181241545	\$6,703.12	Book	\$6,703.12
000 Dentapro Development Cost 1057	\$3,437.52	Book	\$3,437.52
000 Dell Marketing 10176911624	\$1,462.50	Book	\$1,462.50
000 Dell Marketing 10181193520	\$934.35	Book	\$934.35
000 Dentapro Development Cost July	\$34,125.00	Book	\$34,125.00
000 Dell Marketing 10182303330	\$2,600.02	Book	\$2,600.02
000 Cdw Jwm9671	\$1,584.37	Book	\$1,584.37
000 Cdw Jsh0644	\$1,584.37	Book	\$1,584.37
000 Dell Marketing 10184933574	\$446.85	Book	\$446.85
000 Dell Marketing 10178607620	\$528.15	Book	\$528.15
000 Dell Marketing 10180593199	\$609.37	Book	\$609.37
000 Dell Marketing 10182804735	\$528.15	Book	\$528.15
000 Dell Marketing 10187348242	\$568.73	Book	\$568.73
000 Dell Marketing 10183107780	\$609.37	Book	\$609.37
000 Cdw Jtb8926	\$1,381.27	Book	\$1,381.27
000 Dentapro Development Cost August	\$35,343.75	Book	\$35,343.75
000 Untied Technology Group 33238	\$5,484.37	Book	\$5,484.37
000 Cdw Jhg2431	\$2,396.85	Book	\$2,396.85
000 Dell Marketing 10171920669	\$446.85	Book	\$446.85
000 Dell Marketing 10190206545	\$650.02	Book	\$650.02
000 Dell Marketing 10189201956	\$52,812.52	Book	\$52,812.52
000 Dentapro Development Cost 1058	\$3,020.82	Book	\$3,020.82
000 United Technology Group 35050	\$4,462.48	Book	\$4,462.48
000 Dell Marketing 10192828638	\$682.48	Book	\$682.48
000 United Technology Group 35035	\$1,469.98	Book	\$1,469.98
000 Dell Marketing 10193059307	\$2,099.98	Book	\$2,099.98
000 Dentapro Development Cost September	\$57,750.02	Book	\$57,750.02
000 Dell Marketing 10193802501	\$15,487.48	Book	\$15,487.48
000 Dell Marketing 10193362044	\$19,950.02	Book	\$19,950.02
000 Cdw Krc1645	\$3,989.98	Book	\$3,989.98
000 Dell Marketing 10194472862	\$682.48	Book	\$682.48
000 Dell Marketing 10199794727	\$2,940.02	Book	\$2,940.02
000 Dell Marketing 10197518532	\$3,780.00	Book	\$3,780.00
000 Dell Marketing 10196301926	\$22,050.00	Book	\$22,050.00

Benevis Corp.
Case No. 20-33918
SOAL AB41. Office Equipment

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
000 Dell Marketing 10194885459	\$47,250.00	Book	\$47,250.00
000 Boa 10/31/2017 Mblomquist Gazepoint	\$1,469.98	Book	\$1,469.98
000 United Technology Group Btc34885	\$9,187.48	Book	\$9,187.48
000 Dentapro Development Cost October	\$57,750.02	Book	\$57,750.02
000 Cdw Kfg7918	\$4,462.48	Book	\$4,462.48
000 Dell Marketing 10196844888	\$1,154.98	Book	\$1,154.98
000 Dell Marketing 10204575360	\$787.50	Book	\$787.50
000 Dentapro Development Cost 1059	\$8,734.35	Book	\$8,734.35
000 Cdw Krp5874	\$2,453.31	Book	\$2,453.31
000 Dell Marketing 10206838546	\$735.02	Book	\$735.02
000 Boa 11/30/2017 Dhector	\$1,732.50	Book	\$1,732.50
000 Braxtel Communications Ck Req 11/30	\$24,375.00	Book	\$24,375.00
000 Dentapro Development Cost November	\$58,666.69	Book	\$58,666.69
000 Dell Marketing 10211144640	\$892.52	Book	\$892.52
000 Bank Of America 12/31/2017 Mblomquis	\$1,365.02	Book	\$1,365.02
000 Dentapro Development Cost December	\$46,199.98	Book	\$46,199.98
000 Cdw Lds5759	\$4,357.52	Book	\$4,357.52
000 Dell Marketing 10213917524	\$3,622.50	Book	\$3,622.50
000 Dell Marketing 10220637900	\$13,124.98	Book	\$13,124.98
000 Clst Inc 1040	\$2,315.62	Book	\$2,315.62
000 Dell Marketing 10217742076	\$577.52	Book	\$577.52
000 Cdw Lkg8151	\$4,095.00	Book	\$4,095.00
000 Automated Voice & Data Sol 32533	\$1,890.00	Book	\$1,890.00
000 Automated Voice & Data Sol 32534	\$3,150.00	Book	\$3,150.00
000 Dell Marketing 10221401862	\$13,912.48	Book	\$13,912.48
000 Dentapro Development Cost January	\$73,500.02	Book	\$73,500.02
000 Dell Marketing 10222253692	\$735.02	Book	\$735.02
000 Dell Marketing 10222599036	\$735.02	Book	\$735.02
000 Dell Marketing 10222542532	\$787.50	Book	\$787.50
000 Dell Marketing 10224603259	\$839.98	Book	\$839.98
000 Dell Marketing 10222845950	\$892.52	Book	\$892.52
000 Dell Marketing 10224435078	\$1,784.98	Book	\$1,784.98
000 United Technology Group Cw36262	\$2,031.23	Book	\$2,031.23
000 United Technology Group Cw36263	\$2,437.50	Book	\$2,437.50
000 Dell Marketing 10225584550	\$6,037.48	Book	\$6,037.48
000 Dentapro Development Cost/Bonus	\$68,249.98	Book	\$68,249.98
000 Clst Inc 1041	\$2,193.75	Book	\$2,193.75
000 Cdw Lzm6797	\$524.98	Book	\$524.98
000 Dentapro Development Cost 1062	\$12,593.77	Book	\$12,593.77
000 Dentapro Development Cost 1063	\$10,968.75	Book	\$10,968.75
000 Dell Marketing 10228219852	\$630.00	Book	\$630.00
000 Archive Data Solutions 141183	\$1,260.00	Book	\$1,260.00
000 Dentapro Development Cost 1061	\$10,562.48	Book	\$10,562.48
000 Dell Marketing 10231013591	\$14,437.52	Book	\$14,437.52
000 Dell Marketing 10231336948	\$2,047.50	Book	\$2,047.50
000 Archive Data Solutions 141378	\$1,732.50	Book	\$1,732.50
000 Dell Marketing 10233017623	\$57,750.02	Book	\$57,750.02
000 Boa 3/31/2018 Dhector	\$528.15	Book	\$528.15
000 Dentapro Development Cost/Bonus March	\$73,500.02	Book	\$73,500.02
000 Dell Marketing 10237271631	\$980.11	Book	\$980.11
000 Dentapro Development Cost 1060	\$2,934.87	Book	\$2,934.87
000 Dell Marketing 10219921574	\$610.52	Book	\$610.52
000 Dell Marketing 10234136534	\$319.52	Book	\$319.52
000 Dell Marketing 10234979413	\$319.52	Book	\$319.52
000 Dell Marketing 10233544972	\$469.77	Book	\$469.77

Benevis Corp.
Case No. 20-33918
SOAL AB41. Office Equipment

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
000 Dell Marketing 10234413280	\$1,489.66	Book	\$1,489.66
000 Dell Marketing 10233715380	\$2,390.82	Book	\$2,390.82
000 Dell Marketing 10233477949	\$2,490.79	Book	\$2,490.79
000 Dell Marketing 10234215754	\$3,685.23	Book	\$3,685.23
000 Dell Marketing 10235657536	\$1,721.78	Book	\$1,721.78
000 Dell Marketing 10235630467	\$8,008.90	Book	\$8,008.90
000 Dell Marketing 10237044310	\$9,542.57	Book	\$9,542.57
000 Dell Marketing 10235380046	\$34,143.66	Book	\$34,143.66
000 Dell Marketing 10238746611	\$494.90	Book	\$494.90
000 Dell Marketing 10238128927	\$542.83	Book	\$542.83
000 Dell Marketing 10239013856	\$1,012.87	Book	\$1,012.87
000 Cdw Mlh7301	\$1,292.14	Book	\$1,292.14
000 Cdw Mkr2753	\$2,971.97	Book	\$2,971.97
000 Cdw Mmb3660	\$2,971.98	Book	\$2,971.98
000 United Technology Group Cw36966	\$5,784.69	Book	\$5,784.69
000 Dentapro Development Cost April	\$33,936.22	Book	\$33,936.22
000 Dell Marketing 10243746477	\$357.11	Book	\$357.11
000 Dell Marketing 10242358988	\$1,060.72	Book	\$1,060.72
000 Dell Marketing 10240125154	\$3,414.73	Book	\$3,414.73
000 Dell Marketing 10234979405	\$1,440.91	Book	\$1,440.91
000 Dentapro Development Cost May	\$36,348.48	Book	\$36,348.48
000 Corus360 08-143281	\$632.36	Book	\$632.36
000 Dell Marketing 10240035017	\$1,519.48	Book	\$1,519.48
000 United Technology Group Bt0536948	\$1,180.54	Book	\$1,180.54
000 Dell Marketing 10243031635	\$394.74	Book	\$394.74
000 Dell Marketing 10247854235	\$974.09	Book	\$974.09
000 Dell Marketing 10249700270	\$3,920.35	Book	\$3,920.35
000 Dentapro Development Cost June	\$39,364.06	Book	\$39,364.06
000 Dell Marketing 10247123578	\$347.36	Book	\$347.36
000 Dell Marketing 10246702023	\$533.05	Book	\$533.05
000 Dell Marketing 10245524029	\$611.35	Book	\$611.35
000 Dentapro Development Cost 1064	\$5,949.98	Book	\$5,949.98
000 Dell Marketing 10249102417	\$394.70	Book	\$394.70
000 Dell Marketing 10249295897	\$533.05	Book	\$533.05
000 Dell Marketing 10249829728	\$347.36	Book	\$347.36
000 Dell Marketing 10250901145	\$347.36	Book	\$347.36
000 Dell Marketing 10250336538	\$533.05	Book	\$533.05
000 Dell Marketing 10250642746	\$580.31	Book	\$580.31
000 Dell Marketing 10247854083	\$30,885.76	Book	\$30,885.76
000 Bank Of America Dhexcor 6/30/2018	\$562.03	Book	\$562.03
000 Dell Marketing 10252133457	\$380.45	Book	\$380.45
000 Dell Marketing 10253761774	\$583.81	Book	\$583.81
000 Dell Marketing 10255638552	\$635.57	Book	\$635.57
000 Dell Marketing 10255621435	\$433.63	Book	\$433.63
000 Dell Marketing 10255621355	\$380.45	Book	\$380.45
000 Dell Marketing 102555616160	\$380.45	Book	\$380.45
000 Dell Marketing 10255182669	\$380.45	Book	\$380.45
000 Dell Marketing 10255182650	\$380.45	Book	\$380.45
000 Dell Marketing 10256260101	\$380.45	Book	\$380.45
000 Dell Marketing 10256518609	\$778.13	Book	\$778.13
000 Dell Marketing 10255515448	\$1,513.70	Book	\$1,513.70
000 Cdw Npn0511	\$1,550.77	Book	\$1,550.77
000 Dentapro Development Cost July	\$45,106.82	Book	\$45,106.82
000 Clst Inc 1042	\$2,291.69	Book	\$2,291.69
000 Dell Marketing 10258784729	\$413.53	Book	\$413.53

Benevis Corp.
Case No. 20-33918
SOAL AB41. Office Equipment

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
000 Dell Marketing 10259373303	\$413.53	Book	\$413.53
000 Dell Marketing 10259262209	\$413.53	Book	\$413.53
000 Dell Marketing 1025987744	\$413.53	Book	\$413.53
000 Dell Marketing 10261029037	\$469.88	Book	\$469.88
000 Dell Marketing 10261794540	\$413.53	Book	\$413.53
000 Dell Marketing 10263624982	\$413.53	Book	\$413.53
000 Dell Marketing 10263467643	\$413.53	Book	\$413.53
000 Automated Voice & Data Sol 33020	\$3,251.97	Book	\$3,251.97
000 Cdw Nvt8926	\$362.68	Book	\$362.68
000 Cdw Nxp5694	\$362.68	Book	\$362.68
000 Cdw Nzc8733	\$1,225.72	Book	\$1,225.72
000 Bobdog Llc 1510	\$1,421.87	Book	\$1,421.87
000 Dentapro Development Cost 1065	\$6,082.21	Book	\$6,082.21
000 Cdw Nzk1939	\$7,140.70	Book	\$7,140.70
000 Dentapro Development Cost August	\$53,494.41	Book	\$53,494.41
000 Boa 9/30/2018 Kluken	\$839.61	Book	\$839.61
000 Dell Marketing 10239947973	\$510.29	Book	\$510.29
000 Translational Science Sol 140	\$3,738.28	Book	\$3,738.28
000 Translational Science Sol 137	\$1,736.10	Book	\$1,736.10
000 Dell Marketing 10265256585	\$446.62	Book	\$446.62
000 Dell Marketing 10267674168	\$446.62	Book	\$446.62
000 Dell Marketing 10268916910	\$446.62	Book	\$446.62
000 Dell Marketing 10269102493	\$446.62	Book	\$446.62
000 Dell Marketing 10269102506	\$446.62	Book	\$446.62
000 Dell Marketing 10267877690	\$464.16	Book	\$464.16
000 Dell Marketing 10265177293	\$507.47	Book	\$507.47
000 Dell Marketing 10267620545	\$527.76	Book	\$527.76
000 Dell Marketing 10265256649	\$746.11	Book	\$746.11
000 Dell Marketing 10265596263	\$746.11	Book	\$746.11
000 Dell Marketing 10267414629	\$786.01	Book	\$786.01
000 Dell Marketing 10265256593	\$805.77	Book	\$805.77
000 Dell Marketing 10267378913	\$841.09	Book	\$841.09
000 Dell Marketing 10269287907	\$1,489.87	Book	\$1,489.87
000 United Technology Group Cw38024	\$1,092.40	Book	\$1,092.40
000 Corus Group 8-148151	\$3,599.40	Book	\$3,599.40
000 Dentapro Development Cost September	\$51,939.62	Book	\$51,939.62
000 Dell Marketing 10270156778	\$479.71	Book	\$479.71
000 Dell Marketing 10271479750	\$840.36	Book	\$840.36
000 Dell Marketing 10272649065	\$541.19	Book	\$541.19
000 Dell Marketing 10272598784	\$541.19	Book	\$541.19
000 Dell Marketing 10274759792	\$529.39	Book	\$529.39
000 Boa 10/31/2018 Sgarrison	\$320.23	Book	\$320.23
000 Dentapro Development Cost October	\$61,906.07	Book	\$61,906.07
000 Dell Marketing 10276003570	\$898.31	Book	\$898.31
000 Dell Marketing 10275943257	\$898.31	Book	\$898.31
000 Dell Marketing 10277840935	\$911.80	Book	\$911.80
000 Dell Marketing 10276197873	\$2,089.35	Book	\$2,089.35
000 Dentapro Development Cost 1066	\$7,331.22	Book	\$7,331.22
000 Dentapro Development Cost November	\$60,097.79	Book	\$60,097.79
000 Clst Inc 1043	\$2,416.64	Book	\$2,416.64
000 Dentapro Development Cost 1067	\$9,076.08	Book	\$9,076.08
000 Dell Marketing 10283386257	\$960.68	Book	\$960.68
000 Dell Marketing 10284331063	\$615.84	Book	\$615.84
000 Dell Marketing 10287916324	\$615.84	Book	\$615.84
000 Dell Marketing 10288602459	\$956.27	Book	\$956.27

Benevis Corp.
Case No. 20-33918
SOAL AB41. Office Equipment

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
000 Dentapro Development Cost December	\$53,673.44	Book	\$53,673.44
000 Dell Marketing 10292612058	\$870.18	Book	\$870.18
000 Dell Marketing 10291644517	\$653.17	Book	\$653.17
000 Dell Marketing 10294112488	\$578.97	Book	\$578.97
000 Dell Marketing 10295566624	\$1,173.26	Book	\$1,173.26
000 Clst 1044	\$3,208.36	Book	\$3,208.36
000 Look Listen Inv4912	\$18,229.14	Book	\$18,229.14
000 Dentapro Development Cost January	\$62,610.07	Book	\$62,610.07
000 Dentapro Development Cost 1068	\$11,156.25	Book	\$11,156.25
000 Dell Marketing 10296280336	\$1,076.79	Book	\$1,076.79
000 Dentapro Development Cost Febraury	\$66,187.79	Book	\$66,187.79
000 Dentapro Development Cost 1069	\$13,628.31	Book	\$13,628.31
000 Dell Marketing 10305160935	\$16,555.76	Book	\$16,555.76
000 Cdw Rlh2383	\$3,117.78	Book	\$3,117.78
000 Securax Ltd 1000023233	\$5,148.00	Book	\$5,148.00
000 Cdw Rlf7372	\$5,259.65	Book	\$5,259.65
000 Dell Marketing 10302842108	\$1,047.47	Book	\$1,047.47
000 Cdw Rqg0143	\$1,970.43	Book	\$1,970.43
000 Dentapro Development Cost March	\$27,192.41	Book	\$27,192.41
000 Dentapro Development Cost 1070	\$14,180.85	Book	\$14,180.85
000 Dell Marketing 10312674088	\$678.22	Book	\$678.22
000 Clst Inc 1045	\$5,125.00	Book	\$5,125.00
000 Presidio 6011119007584	\$141,612.99	Book	\$141,612.99
000 Dell Marketing 10310844597	\$9,245.46	Book	\$9,245.46
000 Look Listen Inv5067	\$43,972.43	Book	\$43,972.43
000 Look Listen Inv5099	\$8,919.13	Book	\$8,919.13
000 Look Listen Inv5032	\$6,994.79	Book	\$6,994.79
000 Dell Marketing 10310658457	\$1,195.05	Book	\$1,195.05
000 Dentapro Development Cost April	\$60,098.52	Book	\$60,098.52
000 Dell Marketing 10312457471	\$772.16	Book	\$772.16
000 Boa 5/31/19 Agurbaxani	\$2,382.58	Book	\$2,382.58
000 Dell Marketing 10312571745	\$772.16	Book	\$772.16
000 Dell Marketing 10313782389	\$711.31	Book	\$711.31
000 Dell Marketing 10313782397	\$711.31	Book	\$711.31
000 Dell Marketing 10313782400	\$711.31	Book	\$711.31
000 Dell Marketing 10313782426	\$711.31	Book	\$711.31
000 Dell Marketing 10314955383	\$711.31	Book	\$711.31
000 Dell Marketing 10315373795	\$4,916.82	Book	\$4,916.82
000 Dell Marketing 10309441653	\$9,596.51	Book	\$9,596.51
000 Dell Marketing 10316536244	\$1,167.53	Book	\$1,167.53
000 Cdw Sdr5275	\$989.29	Book	\$989.29
000 Dell Marketing 10312950722	\$1,069.08	Book	\$1,069.08
000 Dell Marketing 10314549668	\$1,266.05	Book	\$1,266.05
000 Dell Marketing 10314549676	\$809.82	Book	\$809.82
000 Dell Marketing 10314802713	\$2,355.17	Book	\$2,355.17
000 Internap Corporation B1-14258447	\$11,368.71	Book	\$11,368.71
000 Dentapro Development Cost May	\$58,866.90	Book	\$58,866.90
000 Boa 6/30/2019 Agurbaxani	\$5,112.33	Book	\$5,112.33
000 Fiber Solutions 27285	\$15,294.12	Book	\$15,294.12
000 Dell Marketing 10324608790	\$847.48	Book	\$847.48
000 Dell Marketing 10323831619	\$1,694.93	Book	\$1,694.93
000 Cdw Rzk4058	\$581.69	Book	\$581.69
000 Dell Marketing 10320397780	\$1,110.71	Book	\$1,110.71
000 Presidio 6021119004006	\$3,390.66	Book	\$3,390.66
000 Dell Financial Lease Co #14	\$941,411.25	Book	\$941,411.25

Benevis Corp.
Case No. 20-33918
SOAL AB41. Office Equipment

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
000 Dell Financial Lease 001-9007340-002	\$236,390.46	Book	\$236,390.46
000 Dentapro Development Cost June	\$54,322.13	Book	\$54,322.13
000 Dell Financial Capital Lease Rent	\$5,123.72	Book	\$5,123.72
000 Dell Marketing Capital Lease	\$18,248.07	Book	\$18,248.07
000 Dentapro Development Cost 1071	\$13,807.79	Book	\$13,807.79
000 Dell Marketing 10325231950	\$20,758.35	Book	\$20,758.35
000 Dell Marketing 10325472164	\$885.15	Book	\$885.15
000 Dentapro Development Cost 1072	\$12,650.86	Book	\$12,650.86
000 Dell Marketing 10329403820	\$777.47	Book	\$777.47
000 Dell Marketing 10326826590	\$777.47	Book	\$777.47
000 Dentapro Development Cost July	\$64,555.24	Book	\$64,555.24
000 Presidio Quote 2001118845136-06	\$418,862.84	Book	\$418,862.84
000 Fiber Solutions 27640	\$17,532.28	Book	\$17,532.28
000 Dell Marketing 10332049694	\$810.56	Book	\$810.56
000 Dell Marketing 10332059603	\$922.76	Book	\$922.76
000 Dell Marketing 10332316062	\$810.56	Book	\$810.56
000 Dell Marketing 10335168946	\$1,673.62	Book	\$1,673.62
000 Cdw Tdc3118	\$3,371.89	Book	\$3,371.89
000 Clst 1046	\$4,900.00	Book	\$4,900.00
000 Dell Marketing 10317270437	\$5,759.05	Book	\$5,759.05
000 Dell Marketing 10332017152	\$3,012.52	Book	\$3,012.52
000 Dell Marketing 10336899627	\$2,403.56	Book	\$2,403.56
000 Dentapro Development Cost August	\$68,081.24	Book	\$68,081.24
000 Dell Marketing 10338644906	\$772.41	Book	\$772.41
000 Dentapro Development Cost 1073	\$14,346.08	Book	\$14,346.08
000 Microsoft Lease 011-9007340-003	\$1,122,359.26	Book	\$1,122,359.26
000 Dell Marketing 10337815739	\$1,252.02	Book	\$1,252.02
000 Dell Marketing 10341274569	\$1,169.88	Book	\$1,169.88
000 Veristor Int26932	\$11,025.00	Book	\$11,025.00
000 Dell Marketing 10340891411	\$1,169.83	Book	\$1,169.83
000 Dentapro Development Cost September	\$69,124.05	Book	\$69,124.05
000 Presidio 6021119006464	\$23,066.20	Book	\$23,066.20
000 Dell Marketing 10346690945	\$895.82	Book	\$895.82
000 Dell Marketing 10346690953	\$895.82	Book	\$895.82
000 Dell Marketing 10348153008	\$1,205.53	Book	\$1,205.53
000 Dell Marketing 10338644906	\$772.41	Book	\$772.41
000 Dell Marketing 10346748615	\$6,934.15	Book	\$6,934.15
000 Ayers, Smithdeal & Bettis 1322	\$5,158.64	Book	\$5,158.64
000 Avtex Bill0099527	\$10,624.98	Book	\$10,624.98
000 Boa 10/31/2019 Agurbuxani	\$10,397.05	Book	\$10,397.05
000 Dell Marketing 10344153949	\$764.64	Book	\$764.64
000 Dell Marketing 10348152986	\$770.97	Book	\$770.97
000 Dell Marketing 10347215819	\$842.71	Book	\$842.71
000 Dell Marketing 10349749072	\$1,254.88	Book	\$1,254.88
000 Dell Marketing 10346091661	\$1,541.90	Book	\$1,541.90
000 Dell Marketing 10348153163	\$1,779.06	Book	\$1,779.06
000 Net Planner Systems Jc194687	\$712.58	Book	\$712.58
000 Dentapro Development Cost October	\$70,806.20	Book	\$70,806.20
000 Dell Marketing 10341643922	\$1,159.93	Book	\$1,159.93
000 Cdw Vxk6651	\$828.64	Book	\$828.64
000 Dell Marketing 10362518238	\$829.15	Book	\$829.15
000 Dell Marketing 10362580070	\$829.15	Book	\$829.15
000 Dell Marketing 10352722977	\$800.06	Book	\$800.06
000 Dell Marketing 10352722985	\$800.06	Book	\$800.06
000 Dell Marketing 10337546106	\$1,330.84	Book	\$1,330.84

Benevis Corp.
Case No. 20-33918
SOAL AB41. Office Equipment

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
000 Dell Marketing 10337948731	\$2,393.52	Book	\$2,393.52
000 Dell Marketing 10358487440	\$4,655.02	Book	\$4,655.02
000 Clst 1047	\$4,583.31	Book	\$4,583.31
000 Boa 11/30/2019 Rnelson	\$1,145.81	Book	\$1,145.81
000 Dentapro Development Cost November	\$62,968.09	Book	\$62,968.09
000 Cdw Vvs5694	\$6,925.49	Book	\$6,925.49
000 Dentapro Development Cost 1074	\$19,998.63	Book	\$19,998.63
000 Dell Marketing 10353642194	\$800.06	Book	\$800.06
000 Dell Marketing 10353727037	\$800.06	Book	\$800.06
000 Dell Marketing 10354040883	\$800.06	Book	\$800.06
000 Dell Marketing 10362518254	\$963.43	Book	\$963.43
000 Dell Marketing 10359155456	\$977.93	Book	\$977.93
000 Dell Marketing 10350396108	\$1,210.54	Book	\$1,210.54
000 Dell Marketing 10363386030	\$1,345.75	Book	\$1,345.75
000 Dell Marketing 10355558067	\$1,380.59	Book	\$1,380.59
000 Dell Marketing 10349907170	\$1,384.17	Book	\$1,384.17
000 Dell Marketing 10350396095	\$1,385.44	Book	\$1,385.44
000 Dell Marketing 10350351323	\$1,586.39	Book	\$1,586.39
000 Dell Marketing 10352722900	\$1,600.08	Book	\$1,600.08
000 Dell Marketing 10350396116	\$2,597.08	Book	\$2,597.08
000 Dell Marketing 10351290959	\$2,598.75	Book	\$2,598.75
000 Dell Marketing 10359059760	\$4,070.82	Book	\$4,070.82
000 Dell Marketing 10364075100	\$4,889.59	Book	\$4,889.59
000 Dentapro Development Cost December	\$65,992.46	Book	\$65,992.46
000 Dentapro Development Cost January	\$32,906.25	Book	\$32,906.25
000 Dell Marketing 10235505760	\$917.64	Book	\$917.64
000 Look Listen Inv4911	\$37,479.14	Book	\$37,479.14
001 Rebranding Website	\$1,910.64	Book	\$1,910.64
001 Rebranding Website 2019	\$961.15	Book	\$961.15
002 Rebranding Website	\$1,910.64	Book	\$1,910.64
002 Rebranding Website 2019	\$961.15	Book	\$961.15
003 Rebranding Website	\$1,910.64	Book	\$1,910.64
003 Rebranding Website 2019	\$961.15	Book	\$961.15
004 Cdw Lgd1268	\$735.02	Book	\$735.02
004 Rebranding Website	\$1,910.64	Book	\$1,910.64
004 Rebranding Website 2019	\$961.15	Book	\$961.15
005 Dell Marketing 10237364449	\$1,548.50	Book	\$1,548.50
005 Rebranding Website	\$1,910.64	Book	\$1,910.64
005 Rebranding Website 2019	\$961.15	Book	\$961.15
006 Cdw Pgm8925	\$392.07	Book	\$392.07
006 Rebranding Website	\$1,910.64	Book	\$1,910.64
006 Rebranding Website 2019	\$961.15	Book	\$961.15
007 Rebranding Website	\$1,910.64	Book	\$1,910.64
007 Cdw Vfn4416	\$759.09	Book	\$759.09
007 Rebranding Website 2019	\$961.15	Book	\$961.15
008 Cdw Mmd4992	\$591.88	Book	\$591.88
008 Rebranding Website	\$1,910.64	Book	\$1,910.64
008 Tax Connex March	\$671.34	Book	\$671.34
008 Bank Of America 3/31/2019 Ltran	\$614.53	Book	\$614.53
008 Rebranding Website 2019	\$961.15	Book	\$961.15
010 Rebranding Website	\$1,910.64	Book	\$1,910.64
010 Rebranding Website 2019	\$961.15	Book	\$961.15
011 Tax Connex April	\$565.08	Book	\$565.08
011 Cdw Mpb9580	\$284.04	Book	\$284.04
011 Cdw Mxt8648	\$312.51	Book	\$312.51

Benevis Corp.
Case No. 20-33918
SOAL AB41. Office Equipment

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
011 Rebranding Website	\$1,910.64	Book	\$1,910.64
011 Rebranding Website 2019	\$961.15	Book	\$961.15
013 Rebranding Website	\$1,910.64	Book	\$1,910.64
013 Cdw Qqk6075	\$504.34	Book	\$504.34
013 Rebranding Website 2019	\$961.15	Book	\$961.15
014 Cdw Mmz1212	\$613.15	Book	\$613.15
014 Rebranding Website	\$1,910.64	Book	\$1,910.64
014 Rebranding Website 2019	\$961.15	Book	\$961.15
015 Rebranding Website	\$1,910.64	Book	\$1,910.64
015 Rebranding Website 2019	\$961.15	Book	\$961.15
016 Cdw Kpr5263	\$524.98	Book	\$524.98
016 Rebranding Website	\$1,910.64	Book	\$1,910.64
016 Rebranding Website 2019	\$961.15	Book	\$961.15
016 Cdw Vqb1873	\$793.46	Book	\$793.46
017 Rebranding Website	\$1,910.64	Book	\$1,910.64
017 Dell Marketing 10339984173	\$1,709.62	Book	\$1,709.62
017 Rebranding Website 2019	\$961.15	Book	\$961.15
019 Cdw Npr5311	\$363.19	Book	\$363.19
019 Cdw Nnr3594	\$363.19	Book	\$363.19
019 Rebranding Website	\$1,910.64	Book	\$1,910.64
019 Rebranding Website 2019	\$961.15	Book	\$961.15
020 Cdw Mmz1375	\$616.72	Book	\$616.72
020 Rebranding Website	\$1,910.64	Book	\$1,910.64
020 Rebranding Website 2019	\$961.15	Book	\$961.15
021 Cdw Mmc7291	\$627.15	Book	\$627.15
021 Rebranding Website	\$1,910.64	Book	\$1,910.64
021 Rebranding Website 2019	\$961.15	Book	\$961.15
022 Rebranding Website	\$1,910.64	Book	\$1,910.64
022 Rebranding Website 2019	\$961.15	Book	\$961.15
023 Cdw Mmz1200	\$616.72	Book	\$616.72
023 Rebranding Website	\$1,910.64	Book	\$1,910.64
023 Rebranding Website 2019	\$961.15	Book	\$961.15
024 Cdw Mmz1171	\$616.72	Book	\$616.72
024 Rebranding Website	\$1,910.64	Book	\$1,910.64
024 Rebranding Website 2019	\$961.15	Book	\$961.15
026 Rebranding Website	\$1,910.64	Book	\$1,910.64
026 Rebranding Website 2019	\$961.15	Book	\$961.15
027 Cdw Mnc6281	\$600.58	Book	\$600.58
027 Rebranding Website	\$1,910.64	Book	\$1,910.64
027 Rebranding Website 2019	\$961.15	Book	\$961.15
028 Cdw Mmz1343	\$616.72	Book	\$616.72
028 Cdw Mpp6250	\$282.75	Book	\$282.75
028 Rebranding Website	\$1,910.64	Book	\$1,910.64
028 Rebranding Website 2019	\$961.15	Book	\$961.15
029 Rebranding Website	\$1,910.64	Book	\$1,910.64
029 Rebranding Website 2019	\$961.15	Book	\$961.15
032 Rebranding Website	\$1,939.59	Book	\$1,939.59
032 Rebranding Website 2019	\$961.15	Book	\$961.15
033 Rebranding Website	\$1,910.64	Book	\$1,910.64
033 Rebranding Website 2019	\$961.15	Book	\$961.15
034 Rebranding Website	\$1,910.64	Book	\$1,910.64
034 Rebranding Website 2019	\$961.15	Book	\$961.15
035 Rebranding Website	\$1,910.64	Book	\$1,910.64
035 Cdw Qhw5776	\$483.12	Book	\$483.12
035 Rebranding Website 2019	\$961.15	Book	\$961.15

Benevis Corp.
Case No. 20-33918
SOAL AB41. Office Equipment

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
036 Cdw Pjz7439	\$792.32	Book	\$792.32
036 Rebranding Website	\$1,910.64	Book	\$1,910.64
036 Cdw Qvb4228	\$508.82	Book	\$508.82
036 Rebranding Website 2019	\$961.15	Book	\$961.15
037 Cdw Nlq5242	\$331.24	Book	\$331.24
037 Rebranding Website	\$1,910.64	Book	\$1,910.64
037 Rebranding Website 2019	\$961.15	Book	\$961.15
038 Cdw Npr4230	\$363.19	Book	\$363.19
038 Rebranding Website	\$1,910.64	Book	\$1,910.64
038 Rebranding Website 2019	\$961.15	Book	\$961.15
039 Rebranding Website	\$1,910.64	Book	\$1,910.64
039 Tax Connex May	\$670.69	Book	\$670.69
040 Rebranding Website	\$1,910.64	Book	\$1,910.64
040 Cdw Qjt4811	\$479.71	Book	\$479.71
040 Rebranding Website 2019	\$961.15	Book	\$961.15
042 Rebranding Website	\$1,910.64	Book	\$1,910.64
042 Tax Connex May	\$760.10	Book	\$760.10
043 Rebranding Website	\$1,910.64	Book	\$1,910.64
043 Rebranding Website 2019	\$961.15	Book	\$961.15
044 Rebranding Website	\$1,910.64	Book	\$1,910.64
044 Rebranding Website 2019	\$961.15	Book	\$961.15
045 Rebranding Website	\$1,910.64	Book	\$1,910.64
045 Rebranding Website 2019	\$961.15	Book	\$961.15
046 Rebranding Website	\$1,910.64	Book	\$1,910.64
046 Rebranding Website 2019	\$961.15	Book	\$961.15
047 Rebranding Website	\$1,910.64	Book	\$1,910.64
047 Rebranding Website 2019	\$961.15	Book	\$961.15
048 Rebranding Website	\$1,910.64	Book	\$1,910.64
048 Rebranding Website 2019	\$961.15	Book	\$961.15
049 Rebranding Website	\$1,910.64	Book	\$1,910.64
049 Tax Connex January	\$3,421.13	Book	\$3,421.13
048 Rebranding Website 2019	\$961.15	Book	\$961.15
050 Cdw Nrwl715	\$371.80	Book	\$371.80
050 Rebranding Website	\$1,910.64	Book	\$1,910.64
050 Rebranding Website 2019	\$961.15	Book	\$961.15
052 Rebranding Website	\$1,910.64	Book	\$1,910.64
052 Tax Connex February	\$880.69	Book	\$880.69
052 Rebranding Website 2019	\$961.15	Book	\$961.15
053 Cdw Mnb8832	\$642.21	Book	\$642.21
053 Cdw Mwx5700	\$320.58	Book	\$320.58
053 Rebranding Website	\$1,910.64	Book	\$1,910.64
053 Tax Connex February	\$880.69	Book	\$880.69
053 Rebranding Website 2019	\$961.15	Book	\$961.15
054 September Tax Connex	\$735.02	Book	\$735.02
054 Rebranding Website	\$1,910.64	Book	\$1,910.64
054 Rebranding Website 2019	\$961.15	Book	\$961.15
055 Rebranding Website	\$1,910.64	Book	\$1,910.64
055 Rebranding Website 2019	\$961.15	Book	\$961.15
056 Rebranding Website	\$1,910.64	Book	\$1,910.64
056 Rebranding Website 2019	\$961.15	Book	\$961.15
057 Rebranding Website	\$1,910.64	Book	\$1,910.64
057 Tax Connex May	\$609.19	Book	\$609.19
059 Rebranding Website	\$1,910.64	Book	\$1,910.64
060 Rebranding Website	\$1,910.64	Book	\$1,910.64
060 Tax Connex February	\$880.69	Book	\$880.69

Benevis Corp.
Case No. 20-33918
SOAL AB41. Office Equipment

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
060 Rebranding Website 2019	\$961.15	Book	\$961.15
061 Cdw Mnb4627	\$642.39	Book	\$642.39
061 Cdw Plt3212	\$431.25	Book	\$431.25
061 Rebranding Website	\$1,910.64	Book	\$1,910.64
061 Rebranding Website 2019	\$961.15	Book	\$961.15
062 Cdw Gvs1885	\$406.27	Book	\$406.27
062 Tax Connex April	\$1,273.21	Book	\$1,273.21
062 Rebranding Website	\$1,910.64	Book	\$1,910.64
062 Rebranding Website 2019	\$961.15	Book	\$961.15
063 September Tax Connex	\$1,732.50	Book	\$1,732.50
063 Tax Connex August	\$435.79	Book	\$435.79
063 Rebranding Website	\$1,910.64	Book	\$1,910.64
063 Tax Connex May	\$639.02	Book	\$639.02
063 Rebranding Website 2019	\$961.15	Book	\$961.15
064 Rebranding Website	\$1,910.64	Book	\$1,910.64
064 Rebranding Website 2019	\$961.15	Book	\$961.15
065 Delta Cabling Co 443	\$1,100.00	Book	\$1,100.00
065 Rebranding Website	\$1,910.64	Book	\$1,910.64
065 Rebranding Website 2019	\$961.15	Book	\$961.15
066 Rebranding Website	\$1,910.64	Book	\$1,910.64
066 Rebranding Website 2019	\$961.15	Book	\$961.15
067 Rebranding Website	\$1,910.64	Book	\$1,910.64
067 Rebranding Website 2019	\$961.15	Book	\$961.15
068 Rebranding Website	\$1,910.64	Book	\$1,910.64
068 Rebranding Website 2019	\$961.15	Book	\$961.15
069 Rebranding Website	\$1,910.64	Book	\$1,910.64
069 Rebranding Website 2019	\$961.15	Book	\$961.15
070 Rebranding Website	\$1,910.64	Book	\$1,910.64
070 Rebranding Website 2019	\$961.15	Book	\$961.15
071 Rebranding Website	\$1,910.64	Book	\$1,910.64
071 Rebranding Website 2019	\$961.15	Book	\$961.15
072 Rebranding Website	\$1,910.64	Book	\$1,910.64
072 Cdw Qdm5629	\$469.35	Book	\$469.35
072 Rebranding Website 2019	\$961.15	Book	\$961.15
073 A/Coe Communications 15147	\$568.73	Book	\$568.73
073 Cdw Mnt7617	\$263.95	Book	\$263.95
073 Rebranding Website	\$1,910.64	Book	\$1,910.64
073 Rebranding Website 2019	\$961.15	Book	\$961.15
074 A/Coe Communications 15148	\$568.73	Book	\$568.73
074 A/Coe Communications 15149	\$568.73	Book	\$568.73
074 Rebranding Website	\$1,910.64	Book	\$1,910.64
074 Cdw Qgs2322	\$518.01	Book	\$518.01
074 Rebranding Website 2019	\$961.15	Book	\$961.15
075 Rebranding Website	\$1,910.64	Book	\$1,910.64
075 Tax Connex February	\$880.69	Book	\$880.69
075 Rebranding Website 2019	\$961.15	Book	\$961.15
076 Rebranding Website	\$1,910.64	Book	\$1,910.64
076 Tax Connex Februaray	\$880.69	Book	\$880.69
076 Rebranding Website 2019	\$961.15	Book	\$961.15
077 Rebranding Website	\$1,910.64	Book	\$1,910.64
077 Rebranding Website 2019	\$961.15	Book	\$961.15
078 Rebranding Website	\$1,910.64	Book	\$1,910.64
078 Rebranding Website 2019	\$961.15	Book	\$961.15
079 Rebranding Website	\$1,910.64	Book	\$1,910.64
079 Rebranding Website 2019	\$961.15	Book	\$961.15

Benevis Corp.
Case No. 20-33918
SOAL AB41. Office Equipment

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
080 Rebranding Website	\$1,910.64	Book	\$1,910.64
080 Cdw Qhp6984	\$489.33	Book	\$489.33
080 Tax Connex February	\$880.69	Book	\$880.69
080 Rebranding Website 2019	\$961.15	Book	\$961.15
081 Rebranding Website	\$1,910.64	Book	\$1,910.64
081 Rebranding Website 2019	\$961.15	Book	\$961.15
082 Cdw Jlz3326	\$1,096.87	Book	\$1,096.87
082 Rebranding Website	\$1,910.64	Book	\$1,910.64
082 Rebranding Website 2019	\$961.15	Book	\$961.15
083 Rebranding Website	\$1,910.64	Book	\$1,910.64
083 Rebranding Website 2019	\$961.15	Book	\$961.15
084 Rebranding Website	\$1,910.64	Book	\$1,910.64
084 Rebranding Website 2019	\$961.15	Book	\$961.15
086 Cdw Mkd1797	\$255.45	Book	\$255.45
086 Rebranding Website	\$1,910.64	Book	\$1,910.64
086 Rebranding Website 2019	\$961.15	Book	\$961.15
087 Rebranding Website	\$1,910.64	Book	\$1,910.64
087 Tax Connex February	\$561.37	Book	\$561.37
087 Rebranding Website 2019	\$961.15	Book	\$961.15
088 Tax Connex June	\$270.84	Book	\$270.84
088 Rebranding Website	\$1,910.64	Book	\$1,910.64
088 Rebranding Website 2019	\$961.15	Book	\$961.15
094 Rebranding Website	\$1,910.64	Book	\$1,910.64
094 Rebranding Website 2019	\$961.15	Book	\$961.15
095 Rebranding Website	\$1,910.64	Book	\$1,910.64
095 Rebranding Website 2019	\$961.15	Book	\$961.15
096 Rebranding Website	\$1,910.64	Book	\$1,910.64
096 Rebranding Website 2019	\$961.15	Book	\$961.15
097 Rebranding Website	\$1,910.64	Book	\$1,910.64
098 Rebranding Website	\$1,910.64	Book	\$1,910.64
098 Rebranding Website 2019	\$961.15	Book	\$961.15
099 Dell Marketing 10177294268	\$446.85	Book	\$446.85
099 Rebranding Website	\$1,910.64	Book	\$1,910.64
099 Rebranding Website 2019	\$961.15	Book	\$961.15
100 Cdw Mxp8913	\$310.43	Book	\$310.43
100 Rebranding Website	\$1,910.64	Book	\$1,910.64
100 Rebranding Website 2019	\$961.15	Book	\$961.15
101 Tax Connex June	\$250.02	Book	\$250.02
101 Rebranding Website	\$1,910.64	Book	\$1,910.64
101 Tax Connex June	\$898.52	Book	\$898.52
101 Rebranding Website 2019	\$961.16	Book	\$961.16
102 Rebranding Website	\$1,910.64	Book	\$1,910.64
102 Rebranding Website 2019	\$961.16	Book	\$961.16
105 Rebranding Website	\$1,910.64	Book	\$1,910.64
105 Cdw Tsh7514	\$723.82	Book	\$723.82
105 Rebranding Website 2019	\$961.16	Book	\$961.16
106 Rebranding Website	\$1,910.64	Book	\$1,910.64
106 Cdw Qdm5629	\$461.54	Book	\$461.54
106 Rebranding Website 2019	\$961.16	Book	\$961.16
107 Boa 10/31/2019 Sboone	\$883.97	Book	\$883.97
112 Rebranding Website	\$1,910.64	Book	\$1,910.64
112 Rebranding Website 2019	\$961.16	Book	\$961.16
125 Dell Marketing Xk1F477T3	\$229.13	Book	\$229.13
125 Cdw Nsq0400	\$359.93	Book	\$359.93
125 Rebranding Website	\$1,910.64	Book	\$1,910.64

Benevis Corp.
Case No. 20-33918
SOAL AB41. Office Equipment

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
125 Cdw Vfn4484	\$745.98	Book	\$745.98
125 Cdw Vkg8340	\$746.54	Book	\$746.54
125 Rebranding Website 2019	\$961.16	Book	\$961.16
126 Medior Imaging 2567-In	\$1,388.90	Book	\$1,388.90
126 Dell Marketing 10253836315	\$1,391.90	Book	\$1,391.90
126 Cdw Nht5636	\$1,406.08	Book	\$1,406.08
126 Cdw Njd4299	\$1,190.84	Book	\$1,190.84
126 Cdw Nh28425	\$449.93	Book	\$449.93
126 Cdw Nvm8014	\$381.68	Book	\$381.68
126 Boa 8/31/2018 Esanchez	\$780.44	Book	\$780.44
126 Rebranding Website	\$1,910.64	Book	\$1,910.64
126 Tax Connex September	\$1,206.95	Book	\$1,206.95
126 Tax Connex February	\$795.33	Book	\$795.33
127 Cdw Pjp1089	\$3,041.46	Book	\$3,041.46
127 Dell Marketing 10269317650	\$4,567.81	Book	\$4,567.81
127 Cdw Plr7510	\$3,586.36	Book	\$3,586.36
127 Cdw Pld7576	\$1,596.06	Book	\$1,596.06
127 Cdw Pns1332	\$490.73	Book	\$490.73
127 Medior Imaging 2665-In	\$1,611.12	Book	\$1,611.12
127 Bank Of America 11/30/2018 Esanchez	\$494.72	Book	\$494.72
127 Rebranding Website	\$1,910.64	Book	\$1,910.64
127 Tax Connex December	\$1,271.09	Book	\$1,271.09
127 Boa 12/31/2018 Wpoehein	\$760.31	Book	\$760.31
127 Tax Connex January	\$519.86	Book	\$519.86
127 Rebranding Website 2019	\$961.16	Book	\$961.16
128 Cdw Pvh1123	\$2,755.33	Book	\$2,755.33
128 Dell Marketing 10272823136	\$4,631.89	Book	\$4,631.89
128 Dell Marketing 10275008170	\$2,793.13	Book	\$2,793.13
128 Medior Imaging 2686-In	\$1,833.34	Book	\$1,833.34
128 Rebranding Website	\$1,910.64	Book	\$1,910.64
128 Cdw Pwj5084	\$491.77	Book	\$491.77
128 Cdw Qnc5405	\$1,788.79	Book	\$1,788.79
128 Boa 12/31/2018 Ltran	\$690.57	Book	\$690.57
128 Tax Connex March	\$639.28	Book	\$639.28
128 Tax Connex February	\$603.51	Book	\$603.51
129 Rebranding Website	\$2,142.24	Book	\$2,142.24
129 Dell Marketing 10292844436	\$4,633.30	Book	\$4,633.30
129 Cdw Qtl0264	\$2,572.28	Book	\$2,572.28
129 Medior Imaging 2741-In	\$2,055.56	Book	\$2,055.56
129 Corus 360 8-152605	\$2,457.36	Book	\$2,457.36
129 Dell Marketing 10295895348	\$1,801.69	Book	\$1,801.69
129 Bank Of America 2/28/2019 Wpoehein	\$831.71	Book	\$831.71
129 Bank Of America 3/31/2019 Rshah	\$695.54	Book	\$695.54
131 Rebranding Website	\$2,258.03	Book	\$2,258.03
131 Dell Marketing 10295641811	\$1,708.90	Book	\$1,708.90
131 Dell Marketing 10296467086	\$3,922.11	Book	\$3,922.11
131 Cdw Rdf0649	\$1,300.71	Book	\$1,300.71
131 Dell Marketing 10298840642	\$3,367.19	Book	\$3,367.19
131 Medior Imaging 2762-In	\$2,166.67	Book	\$2,166.67
131 Tax Connex March	\$594.42	Book	\$594.42
131 Bank Of America 3/31/2019 Ltran	\$774.46	Book	\$774.46
132 Rebranding Website	\$2,489.62	Book	\$2,489.62
132 Dell Marketing 10310844589	\$9,696.46	Book	\$9,696.46
132 Cdw Rst4504	\$1,243.75	Book	\$1,243.75
132 Cdw Rrb4265	\$2,858.31	Book	\$2,858.31

Benevis Corp.
Case No. 20-33918
SOAL AB41. Office Equipment

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
132 Tax Connex August	\$839.09	Book	\$839.09
134 Dell Marketing 10316418191	\$10,823.06	Book	\$10,823.06
175 Dell Marketing 10299110872	\$496.76	Book	\$496.76
175 Cdw Ts3290	\$5,381.91	Book	\$5,381.91
175 Cdw Tsg6931	\$1,105.32	Book	\$1,105.32
175 Dell Marketing 10338534240	\$4,135.44	Book	\$4,135.44
175 Cdw Tsp4869	\$727.64	Book	\$727.64
175 Cdw Txx1294	\$1,460.31	Book	\$1,460.31
175 Cdw Vbj7758	\$843.52	Book	\$843.52
175 Dell Marketing 10338812880	\$1,298.55	Book	\$1,298.55
175 Medicor Imaging 2920-In	\$2,514.64	Book	\$2,514.64
175 Veristor Systems Int26900	\$2,971.95	Book	\$2,971.95
175 Cdw Vtl3901	\$779.96	Book	\$779.96
176 Dell Marketing 10299110872	\$496.76	Book	\$496.76
176 Dell Marketing 10334117721	\$3,347.24	Book	\$3,347.24
176 Cdw Tmh4781	\$2,120.82	Book	\$2,120.82
176 Cdw Tmj4958	\$1,813.98	Book	\$1,813.98
176 Dell Marketing 10333774060	\$1,330.84	Book	\$1,330.84
176 Dell Marketing 10336193375	\$1,642.58	Book	\$1,642.58
176 Cdw Txz6715	\$1,475.12	Book	\$1,475.12
176 Cdw Tww2587	\$737.59	Book	\$737.59
176 Cdw Tln6829	\$2,103.58	Book	\$2,103.58
176 Veristor Systems Int26903	\$2,971.95	Book	\$2,971.95
176 Medicor Imaging 2925-In	\$2,833.34	Book	\$2,833.34
176 Cdw Vpr4525	\$779.96	Book	\$779.96
177 Dell Marketing 10299110872	\$496.76	Book	\$496.76
177 Cdw Ts3317	\$5,405.03	Book	\$5,405.03
177 Cdw Tv3018	\$1,883.29	Book	\$1,883.29
177 Cdw Tz10756	\$1,461.48	Book	\$1,461.48
177 Veristor Systems Int26902	\$2,971.95	Book	\$2,971.95
177 Dell Marketing 10339740017	\$2,393.52	Book	\$2,393.52
177 Cdw Vpf0286	\$758.85	Book	\$758.85
178 Dell Marketing 10299110872	\$496.76	Book	\$496.76
178 Xeriom 3100523	\$843.90	Book	\$843.90
178 Cdw Twm8734	\$1,336.37	Book	\$1,336.37
178 Cdw Twv7365	\$8,624.57	Book	\$8,624.57
178 Cdw Txj1832	\$1,406.57	Book	\$1,406.57
178 Versitor Systems Int26898	\$2,971.95	Book	\$2,971.95
178 Dell Marketing 10341387099	\$3,699.91	Book	\$3,699.91
178 Dell Marketing 10340012441	\$1,471.70	Book	\$1,471.70
178 Medicor Imaging 2926-In	\$2,617.28	Book	\$2,617.28
178 Xeriom 3100589	\$4,340.73	Book	\$4,340.73
178 Cdw Vpr4523	\$805.71	Book	\$805.71
179 Dell Marketing 10299110872	\$496.76	Book	\$496.76
179 Xeriom 3100515	\$844.01	Book	\$844.01
179 Cdw Tqn0241	\$4,932.71	Book	\$4,932.71
179 Cdw Tqn8801	\$1,998.83	Book	\$1,998.83
179 Cdw Tqx4746	\$930.61	Book	\$930.61
179 Cdw Trf1871	\$918.84	Book	\$918.84
179 Dell Marketing 10336506482	\$1,330.84	Book	\$1,330.84
179 Veristor Systems Int26899	\$2,971.95	Book	\$2,971.95
179 Xeriom 3100605	\$4,511.46	Book	\$4,511.46
179 Cdw Vps3910	\$806.51	Book	\$806.51
180 Dell Marketing 10299110872	\$496.76	Book	\$496.76
180 Xeriom 3100522	\$838.98	Book	\$838.98

Benevis Corp.
Case No. 20-33918
SOAL AB41. Office Equipment

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
180 Cdw Tvz2473	\$1,462.88	Book	\$1,462.88
180 Cdw Twm8765	\$880.76	Book	\$880.76
180 Cdw Twv7415	\$5,259.42	Book	\$5,259.42
180 Cdw Txj1833	\$1,117.45	Book	\$1,117.45
180 Veristor Systems Int26901	\$2,971.95	Book	\$2,971.95
180 Dell Marketing 10341387101	\$4,135.48	Book	\$4,135.48
180 Dell Marketing 10340012433	\$1,125.41	Book	\$1,125.41
180 Medicor Imaging 2927-In	\$2,617.28	Book	\$2,617.28
180 Xeriom 3100609	\$4,481.06	Book	\$4,481.06
180 Cdw Txh1745	\$2,680.55	Book	\$2,680.55
254 Dcs Dental Solutions Ck Req 7/3	\$5,281.27	Book	\$5,281.27
254 Dcs Dental Solutions Ck Req 7/17	\$5,281.27	Book	\$5,281.27
254 Tax Connex July	\$446.85	Book	\$446.85
254 September Tax Connex	\$1,207.52	Book	\$1,207.52
255 Servers	\$354.18	Book	\$354.18
255 Tech Service Today 267810	\$682.48	Book	\$682.48
255 Dell Marketing 10206067016	\$735.02	Book	\$735.02
255 Boa 7/31/18 Dhampton	\$335.09	Book	\$335.09
255 Dell Marketing 10344153957	\$779.11	Book	\$779.11
256 Henry Schein 1-60Gexf	\$3,445.28	Book	\$3,445.28
257 Professional Dental Svcs 20160171	\$2,083.32	Book	\$2,083.32
257 Cdw Gjg6913	\$1,421.85	Book	\$1,421.85
257 Cdw Gjt9244	\$1,218.75	Book	\$1,218.75
257 Comp Sys & Ofc Automation 12353	\$812.48	Book	\$812.48
257 Cdw Gll1580	\$771.90	Book	\$771.90
257 Comp Sys & Ofc Autom Ck Req 3/1	\$975.00	Book	\$975.00
258 Lee Correa 12182017	\$682.48	Book	\$682.48
258 Dell Marketing 10223342458	\$787.50	Book	\$787.50
258 Henry Schein Practice Sol 1-6Krwvp	\$6,712.17	Book	\$6,712.17
258 Lee Correa 11-20-19	\$1,924.47	Book	\$1,924.47
259 Star Logic Solutiions 26906	\$208.32	Book	\$208.32
259 Star Logic 26906	\$222.21	Book	\$222.21
259 Star Logic Solutions Ck Req 2/1	\$568.73	Book	\$568.73
259 Boa 7/31/2017 Rleyder	\$487.50	Book	\$487.50
260 Bank Of America 6/02/2017 Evanzyl	\$893.77	Book	\$893.77
260 Ettienne Van Zyl 7/28/2017 Evan Zyl	\$568.73	Book	\$568.73
260 Ronald Nelson 1232017	\$735.02	Book	\$735.02
260 Dell Marketing 10248148741	\$476.33	Book	\$476.33
260 Ronald Nelso 962018	\$675.00	Book	\$675.00
261 Boa 9/30/2018 Mchalef	\$505.84	Book	\$505.84
261 Horizon Technology 19017	\$1,121.75	Book	\$1,121.75
262 Boa 7/31/2018 Esanchez	\$718.67	Book	\$718.67
262 Boa 7/31/2018 Ssanchez	\$548.04	Book	\$548.04
262 Medicor Imaging 2566-In	\$1,277.79	Book	\$1,277.79
262 Xeriom 2012484	\$2,126.29	Book	\$2,126.29
262 Dell Marketing 10272598741	\$484.26	Book	\$484.26
263 Cdw Fcv6501	\$208.32	Book	\$208.32
263 Cdw Fdd7422	\$458.34	Book	\$458.34
263 Cdw Fns9367	\$731.25	Book	\$731.25
263 My Tec Services 98384	\$583.32	Book	\$583.32
263 Mytec Llc 99458	\$77.56	Book	\$77.56
264 Night Technologies 240000	\$499.98	Book	\$499.98
264 Ameritel Voice & Data 20969	\$250.02	Book	\$250.02
264 Night Technologies 244883	\$412.96	Book	\$412.96
266 Digital Dental Solutions 7152	\$812.48	Book	\$812.48

Benevis Corp.
Case No. 20-33918
SOAL AB41. Office Equipment

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
266 Digital Dental Solutions 7704	\$812.48	Book	\$812.48
266 Mytec 99292	\$577.52	Book	\$577.52
267 Dell Marketing 10344594315	\$2,332.16	Book	\$2,332.16
269 Tech Service Today 267090	\$577.52	Book	\$577.52
269 Communcation Solutions Of Mi 3712	\$1,102.55	Book	\$1,102.55
270 Cdw Nvr2367	\$393.84	Book	\$393.84
270 Henry Schein Practice Sol 1-5Uo09P	\$3,180.60	Book	\$3,180.60
270 Henry Schein Practics Sol 1-6Uo09P	\$3,689.50	Book	\$3,689.50
270 Cdw Qlm1276	\$483.18	Book	\$483.18
270 Indyteledata 2341	\$4,144.30	Book	\$4,144.30
270 Ind Teledata 2395	\$632.34	Book	\$632.34
271 Integrated Axis Tech Grp M43727	\$114.61	Book	\$114.61
271 Integrated Axis Technology M45742	\$656.67	Book	\$656.67
271 Integrate Axis Tech Group M45464	\$61.99	Book	\$61.99
271 Integrated Axis Tech Group M45635	\$70.86	Book	\$70.86
271 Henry Schein Practice Sol 1-628Tf1	\$3,283.99	Book	\$3,283.99
271 Bank Of America 11/30/2018 Kgentle	\$430.54	Book	\$430.54
272 Tech Service Today	\$839.98	Book	\$839.98
272 Dell Marketing 10220608156	\$1,312.48	Book	\$1,312.48
272 Dell Marketing 10325002073	\$893.49	Book	\$893.49
273 Emergency Computer Repair 1820	\$637.52	Book	\$637.52
274 Ipquest 52177	\$2,488.95	Book	\$2,488.95
274 Ipquest 55205	\$2,075.67	Book	\$2,075.67
274 Ipquest 56433	\$3,027.10	Book	\$3,027.10
274 Boa 10/31/2019 Astein	\$1,008.71	Book	\$1,008.71
275 Tech Service Today 270606	\$735.02	Book	\$735.02
275 Dell Marketing 10329802280	\$976.28	Book	\$976.28
276 Bedrock Consulting Solutions 7925	\$570.57	Book	\$570.57
276 Bedrock Consulting 7982	\$562.83	Book	\$562.83
278 Tech Team Solutions 1058423	\$1,394.44	Book	\$1,394.44
278 Team Tech Solutions 1060505	\$963.91	Book	\$963.91
278 Dell Marketing 10362737660	\$1,457.18	Book	\$1,457.18
279 Buzzingo 5291	\$828.20	Book	\$828.20
279 Buzzingo 5164	\$543.52	Book	\$543.52
279 Buzzingo 5286	\$161.10	Book	\$161.10
279 Henry Schein 1-6H8Sf8	\$5,945.78	Book	\$5,945.78
279 Dell Marketing 10333272243	\$3,562.29	Book	\$3,562.29
502 Rebranding Website	\$1,910.64	Book	\$1,910.64
502 Tax Connex December	\$1,061.26	Book	\$1,061.26
502 Rebranding Website 2019	\$961.16	Book	\$961.16
503 Rebranding Website	\$1,910.64	Book	\$1,910.64
503 Tax Connex December	\$1,118.29	Book	\$1,118.29
503 Rebranding Website 2019	\$961.16	Book	\$961.16
504 Cdw Mst9588	\$285.70	Book	\$285.70
504 Rebranding Website	\$1,910.64	Book	\$1,910.64
504 Rebranding Website 2019	\$961.16	Book	\$961.16
505 Cdw Mmz1306	\$627.15	Book	\$627.15
505 June Tax Connex	\$2,925.99	Book	\$2,925.99
505 Rebranding Website	\$1,910.64	Book	\$1,910.64
505 Rebranding Website 2019	\$961.16	Book	\$961.16
505 Cdw Vxw4382	\$2,034.48	Book	\$2,034.48
506 Rebranding Website	\$1,910.64	Book	\$1,910.64
506 Rebranding Website 2019	\$961.16	Book	\$961.16
507 Rebranding Website	\$1,910.64	Book	\$1,910.64
507 Cdw Qkc9354	\$490.21	Book	\$490.21

Benevis Corp.
Case No. 20-33918
SOAL AB41. Office Equipment

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
507 Tax Connex December	\$1,637.47	Book	\$1,637.47
507 Rebranding Website 2019	\$961.16	Book	\$961.16
508 Dell Marketing 10177294276	\$446.85	Book	\$446.85
508 September Tax Connex	\$2,572.48	Book	\$2,572.48
508 September Tax Connex	\$2,572.48	Book	\$2,572.48
508 Tax Connex November	\$1,312.48	Book	\$1,312.48
508 Rebranding Website	\$1,910.64	Book	\$1,910.64
508 Tax Connex February	\$880.69	Book	\$880.69
508 Rebranding Website 2019	\$961.16	Book	\$961.16
510 Rebranding Website	\$1,910.64	Book	\$1,910.64
510 Tax Connex February	\$880.69	Book	\$880.69
510 Rebranding Website 2019	\$961.16	Book	\$961.16
511 Rebranding Website	\$1,910.64	Book	\$1,910.64
511 Tax Connex February	\$880.69	Book	\$880.69
511 Rebranding Website 2019	\$961.16	Book	\$961.16
512 Rebranding Website	\$1,910.64	Book	\$1,910.64
512 Tax Connex February	\$880.69	Book	\$880.69
512 Rebranding Website 2019	\$961.16	Book	\$961.16
514 Cdw Mnb8088	\$634.48	Book	\$634.48
514 Rebranding Website	\$1,910.64	Book	\$1,910.64
514 Tax Connex February	\$880.69	Book	\$880.69
514 Rebranding Website 2019	\$961.16	Book	\$961.16
515 Rebranding Website	\$1,910.64	Book	\$1,910.64
515 Tax Connex May	\$676.33	Book	\$676.33
515 Rebranding Website 2019	\$961.16	Book	\$961.16
516 Cdw Mnb5119	\$634.48	Book	\$634.48
516 Cdw Mvj9961	\$289.05	Book	\$289.05
516 Rebranding Website	\$1,910.64	Book	\$1,910.64
516 Tax Connex January	\$3,341.95	Book	\$3,341.95
516 Rebranding Website 2019	\$961.16	Book	\$961.16
517 Cdw Mmd4999	\$600.58	Book	\$600.58
517 Cdw Mxh3754	\$312.49	Book	\$312.49
517 Rebranding Website	\$1,910.64	Book	\$1,910.64
517 Rebranding Website 2019	\$961.16	Book	\$961.16
518 Rebranding Website	\$1,910.64	Book	\$1,910.64
518 February Tax Connex	\$880.69	Book	\$880.69
518 Rebranding Website 2019	\$961.16	Book	\$961.16
519 Rebranding Website	\$1,910.64	Book	\$1,910.64
519 Tax Connex February	\$880.69	Book	\$880.69
519 Rebranding Website 2019	\$961.16	Book	\$961.16
520 Rebranding Website	\$1,910.64	Book	\$1,910.64
520 Rebranding Website 2019	\$961.16	Book	\$961.16
521 Rebranding Website	\$1,910.64	Book	\$1,910.64
521 Rebranding Website 2019	\$961.16	Book	\$961.16
531 Benco Dental 65022680	\$682.48	Book	\$682.48
531 Rebranding Website	\$1,910.64	Book	\$1,910.64
531 Tax Connex February	\$880.69	Book	\$880.69
531 Rebranding Website 2019	\$961.16	Book	\$961.16
532 Rebranding Website	\$1,910.64	Book	\$1,910.64
532 Rebranding Website 2019	\$961.16	Book	\$961.16
533 September Tax Connex	\$1,260.00	Book	\$1,260.00
533 Dell Marketing 10233835897	\$768.92	Book	\$768.92
533 Dell Marketing 10250642682	\$921.86	Book	\$921.86
533 Cdw Nbq2652	\$644.99	Book	\$644.99
533 Xeriom 2012596	\$5,981.67	Book	\$5,981.67

Benevis Corp.
Case No. 20-33918
SOAL AB41. Office Equipment

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
533 Cdw Pnw7392	\$431.25	Book	\$431.25
533 Tax Connex November	\$5,257.40	Book	\$5,257.40
533 Tax Connex November	\$452.94	Book	\$452.94
533 Rebranding Website	\$1,910.64	Book	\$1,910.64
533 Tax Connex December	\$1,554.60	Book	\$1,554.60
533 Rebranding Website 2019	\$961.16	Book	\$961.16
535 Cdw Mnb8444	\$634.48	Book	\$634.48
535 Cdw Mnb8449	\$634.48	Book	\$634.48
535 Rebranding Website	\$1,910.64	Book	\$1,910.64
535 Tax Connex February	\$880.69	Book	\$880.69
535 Rebranding Website 2019	\$961.16	Book	\$961.16
536 Rebranding Website	\$1,910.64	Book	\$1,910.64
536 Rebranding Website 2019	\$961.16	Book	\$961.16
537 Rebranding Website	\$1,910.58	Book	\$1,910.58
537 Tax Connex January	\$3,348.93	Book	\$3,348.93
537 Rebranding Website 2019	\$961.16	Book	\$961.16
538 Cdw Mvz4698	\$282.71	Book	\$282.71
538 Rebranding Website	\$1,910.58	Book	\$1,910.58
538 Rebranding Website 2019	\$961.16	Book	\$961.16
539 Rebranding Website	\$1,910.58	Book	\$1,910.58
539 Boa 5/31/19 Ltran	\$639.23	Book	\$639.23
539 Tax Connex May	\$2,149.75	Book	\$2,149.75
539 Rebranding Website 2019	\$961.16	Book	\$961.16
540 Cdw Npr6074	\$370.41	Book	\$370.41
540 Rebranding Website	\$1,910.58	Book	\$1,910.58
540 Tax Connex February	\$1,169.15	Book	\$1,169.15
540 Rebranding Website 2019	\$961.16	Book	\$961.16
541 Rebranding Website	\$1,910.58	Book	\$1,910.58
541 Rebranding Website 2019	\$961.16	Book	\$961.16
542 Tax Connex December	\$735.02	Book	\$735.02
542 Tax Connex March	\$997.48	Book	\$997.48
542 Tax Connex May	\$1,656.31	Book	\$1,656.31
542 Cdw Pnf0319	\$429.60	Book	\$429.60
542 Rebranding Website	\$1,910.58	Book	\$1,910.58
542 Tax Connex February	\$880.69	Book	\$880.69
542 Rebranding Website 2019	\$961.16	Book	\$961.16
543 Rebranding Website	\$1,910.58	Book	\$1,910.58
543 Rebranding Website 2019	\$961.16	Book	\$961.16
543 Tax Connex October	\$1,239.25	Book	\$1,239.25
544 Rebranding Website	\$1,910.58	Book	\$1,910.58
544 Tax Connex February	\$880.69	Book	\$880.69
544 Rebranding Website 2019	\$961.16	Book	\$961.16
000 Insideout Development, Llc Inv-0910	\$68,297.25	Book	\$68,297.25
000 Dentapro Development Cost 1075	\$20,541.67	Book	\$20,541.67
053 Cdw Wjw2701	\$842.03	Book	\$842.03
506 Cdw Wkl9821	\$830.90	Book	\$830.90
000 Dell Marketing L.P. 10367909766	\$2,464.04	Book	\$2,464.04
000 Dell Marketing L.P. 10368023720	\$843.68	Book	\$843.68
000 Cdw Wmj3519	\$1,945.51	Book	\$1,945.51
000 Cdw Wmm9966	\$1,913.28	Book	\$1,913.28
276 Smith Dental Consulting 1003	\$5,485.16	Book	\$5,485.16
000 Dell Marketing L.P. 10369930186	\$843.68	Book	\$843.68
000 Dell Marketing L.P. 10369930207	\$843.68	Book	\$843.68
000 Cdw Wpc1405	\$2,288.51	Book	\$2,288.51
000 Dell Marketing L.P. 10370986726	\$843.68	Book	\$843.68

Benevis Corp.
Case No. 20-33918
SOAL AB41. Office Equipment

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
000 Dell Marketing L.P. 10371490214	\$843.68	Book	\$843.68
000 Dell Marketing L.P. 10371969220	\$1,538.40	Book	\$1,538.40
000 Veristor Systems, Incorporated Int27766	\$7,854.17	Book	\$7,854.17
000 Dentapro Development Cost January	\$77,443.35	Book	\$77,443.35
000 Dell Marketing L.P. 10372013842	\$1,437.23	Book	\$1,437.23
000 Dell Marketing L.P. 10372742690	\$1,364.74	Book	\$1,364.74
000 Dell Marketing L.P. 10373826317	\$2,513.10	Book	\$2,513.10
281 Dell Marketing L.P. 10377129831	\$872.78	Book	\$872.78
000 Dell Marketing L.P. 10377234912	\$1,289.68	Book	\$1,289.68
269 Cdw Wvc0051	\$2,502.07	Book	\$2,502.07
272 Dell Marketing L.P. 10374224387	\$1,558.63	Book	\$1,558.63
269 Dell Marketing L.P. 10374905796	\$6,031.40	Book	\$6,031.40
280 Dell Marketing L.P. 10374905770	\$3,979.39	Book	\$3,979.39
281 Dell Marketing L.P. 10374905809	\$4,523.55	Book	\$4,523.55
112 Cdw Wvw4488	\$850.65	Book	\$850.65
000 Cdw Wwk9492	\$4,232.25	Book	\$4,232.25
270 Dell Marketing L.P. 10375646526	\$4,016.92	Book	\$4,016.92
269 Dell Marketing L.P. 10375881497	\$3,979.39	Book	\$3,979.39
281 Dell Marketing L.P. 10375881500	\$3,979.39	Book	\$3,979.39
000 Dell Marketing L.P. 10375952523	\$2,010.47	Book	\$2,010.47
269 Cdw Wwx6922	\$1,293.92	Book	\$1,293.92
254 Dell Marketing L.P. 10376502689	\$1,026.57	Book	\$1,026.57
000 Dell Marketing L.P. 10377234947	\$1,289.68	Book	\$1,289.68
000 Dentapro Development Cost 1076	\$22,383.33	Book	\$22,383.33
000 Dentapro Development Cost February	\$70,115.17	Book	\$70,115.17
000 Cdw Xcq8200	\$6,725.71	Book	\$6,725.71
000 Dell Marketing L.P. 10380028259	\$8,050.73	Book	\$8,050.73
269 Bridge It 089115	\$6,088.74	Book	\$6,088.74
000 Dell Marketing L.P. 10380380569	\$8,543.60	Book	\$8,543.60
000 Insideout Development, Llc Inv-1003	\$78,415.36	Book	\$78,415.36
000 Dell Marketing L.P. 10382070197	\$1,317.76	Book	\$1,317.76
000 Cdw Xjc2856	\$968.47	Book	\$968.47
000 Dell Marketing L.P. 10382300158	\$2,219.63	Book	\$2,219.63
000 Dell Marketing L.P. 10382596215	\$1,332.66	Book	\$1,332.66
000 Dell Marketing L.P. 10383355661	\$901.87	Book	\$901.87
000 Dentapro Development Cost 1077	\$20,055.28	Book	\$20,055.28
000 Dentapro Development Cost March	\$76,297.57	Book	\$76,297.57
132 Medicor Imaging 2801-In	\$3,733.33	Book	\$3,733.33
000 Cdw Xlf8664	\$28,738.76	Book	\$28,738.76
000 Tax Connex	\$1,779.32	Book	\$1,779.32
000 Dentapro Development Cost April	\$66,517.53	Book	\$66,517.53
514 Cdw Xsl8697	\$1,524.51	Book	\$1,524.51
000 Cdw Xsr1505	\$5,927.38	Book	\$5,927.38
000 Veristor Systems, Incorporated Int28200	\$4,917.00	Book	\$4,917.00
269 Bridge It 17488	\$6,875.61	Book	\$6,875.61
266 Digital Dental Solutions 12894	\$1,857.57	Book	\$1,857.57
000 Veristor Systems, Incorporated Int28299	\$7,125.25	Book	\$7,125.25
000 Dentapro Development Cost May	\$66,027.38	Book	\$66,027.38
000 The Cumberland Group Inv09386	\$6,576.12	Book	\$6,576.12
000 The Cumberland Group Inv09387	\$1,179.62	Book	\$1,179.62
056 Cdw Zdz1286	\$957.04	Book	\$957.04
000 Cdw Zfn2174	\$1,168.45	Book	\$1,168.45
504 Cdw Zhb6086	\$973.51	Book	\$973.51
000 Dentapro Development Cost June	\$78,763.54	Book	\$78,763.54
000 The Cumberland Group Inv09538	\$4,977.91	Book	\$4,977.91

Benevis Corp.

Case No. 20-33918

SOAL AB41. Office Equipment

General Description of Property (Office Furniture, Office Fixtures, Office Equipment, Collectibles)	Net Book Value of Debtor's Interest	Valuation Method Used for Current Value	Current Value of Debtor's Interest
026 Cdw Zkg0486	\$2,032.57	Book	\$2,032.57
000 The Cumberland Group Inv09568	\$1,244.47	Book	\$1,244.47
000 The Cumberland Group Inv09641	\$3,539.01	Book	\$3,539.01
000 The Cumberland Group Inv09633	\$1,769.51	Book	\$1,769.51
000 The Cumberland Group Inv09639	\$1,769.51	Book	\$1,769.51
000 The Cumberland Group Inv09640	\$1,769.51	Book	\$1,769.51
000 Cdw Zmq4657	\$4,733.33	Book	\$4,733.33
000 Dentapro Development Cost July	\$83,852.90	Book	\$83,852.90
Total	\$8,337,436.38		\$8,337,436.38

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB

PART 10, QUESTION 61

INTERNET DOMAIN NAMES AND WEBSITES

Benevis Corp.

Case No. 20-33918

SOAL AB61. Internet domain names and websites

Description	Current value of debtor's interest
abilenekoolsmiles.com	Unknown
allington.dental	Unknown
allingtonbraces.com	Unknown
allingtondental.com	Unknown
allingtondentalamarillo.com	Unknown
allingtondentalandbraces.com	Unknown
allingtondentalbraces.com	Unknown
allingtondentalgroup.com	Unknown
allingtondentalortho.com	Unknown
allingtondentaltx.com	Unknown
allingtondentist.com	Unknown
allingtondentistamarillo.com	Unknown
allingtondentistry.com	Unknown
allingtondentisttx.com	Unknown
allingtonortho.com	Unknown
allingtonorthodontics.com	Unknown
appt.dental	Unknown
appts.dental	Unknown
augustasmilesdental.com	Unknown
behindthekoolsmiles.com	Unknown
benevis.careers	Unknown
benevis.com	Unknown
benevis.foundation	Unknown
benevis.info	Unknown
benevis.net	Unknown
benevis.org	Unknown
benevis.services	Unknown
benevis.solutions	Unknown
benevis.support	Unknown
benevis.us	Unknown
benevisaffiliates.com	Unknown
benevisaffiliates.net	Unknown
benevisaffiliates.org	Unknown
benevisandbutthead.com	Unknown
benevisandbutthead.net	Unknown

Description	Current value of debtor's interest
benevisdentalpracticemanagement.com	Unknown
benevisdentalpracticemanagement.net	Unknown
benevisdentalpracticemanagement.org	Unknown
benevisdentalpracticemanagementservices.com	Unknown
benevisdentalpracticemanagementservices.net	Unknown
benevisdentalpracticemanagementservices.org	Unknown
benevisdentalpracticemanagementsupport.com	Unknown
benevisdentalpracticemanagementsupport.net	Unknown
benevisdentalpracticemanagementsupport.org	Unknown
benevisdentalpracticeservices.com	Unknown
benevisdentalpracticeservices.net	Unknown
benevisdentalpracticeservices.org	Unknown
benevisdentalpracticesupport.com	Unknown
benevisdentalpracticesupport.net	Unknown
benevisdentalpracticesupport.org	Unknown
benevisdentalservices.com	Unknown
benevisdentalservices.net	Unknown
benevisdentalservices.org	Unknown
benevisfoundation.com	Unknown
benevisfoundation.foundation	Unknown
benevisfoundation.net	Unknown
benevisfoundation.org	Unknown
benevisllc.com	Unknown
buenavistadental.dentist	Unknown
carabellidentalmgmt.com	Unknown
carabellidentalmgmt.net	Unknown
carabellimgmt.com	Unknown
casasadobedental.com	Unknown
casekoolsmiles.com	Unknown
casekoolsmiles.info	Unknown
casekoolsmiles.net	Unknown
casekoolsmiles.org	Unknown
childrensgeneraldentist.com	Unknown
childrensgeneraldentist.net	Unknown
claimkoolsmiles.com	Unknown
claimkoolsmiles.info	Unknown
claimkoolsmiles.net	Unknown
claimkoolsmiles.org	Unknown
claimskoolsmiles.com	Unknown

Description	Current value of debtor's interest
claimskoolsmiles.info	Unknown
claimskoolsmiles.net	Unknown
claimskoolsmiles.org	Unknown
classactionkoolsmiles.com	Unknown
classactionkoolsmiles.info	Unknown
classactionkoolsmiles.net	Unknown
classactionkoolsmiles.org	Unknown
classkoolsmiles.com	Unknown
classkoolsmiles.info	Unknown
classkoolsmiles.net	Unknown
classkoolsmiles.org	Unknown
comfordental.com	Unknown
comfordental.net	Unknown
comfordental.org	Unknown
compassdentalalliance.com	Unknown
compassdentalalliance.dentist	Unknown
compassdentalalliance.healthcare	Unknown
compassdentalalliance.net	Unknown
compassdentalalliance.org	Unknown
complaintkoolsmiles.com	Unknown
complaintkoolsmiles.info	Unknown
complaintkoolsmiles.net	Unknown
complaintkoolsmiles.org	Unknown
confirm.dental	Unknown
coolsmiles.org	Unknown
coolsmilesdental.com	Unknown
coolsmilesdentist.com	Unknown
coolsmilesdentist.net	Unknown
coolsmilesdentist.org	Unknown
coolsmilespsc.biz	Unknown
coolsmilespsc.com	Unknown
coolsmilespsc.net	Unknown
cortland.dental	Unknown
cortlandbraces.com	Unknown
cortlanddentalandbraces.com	Unknown
cortlanddentalbraces.com	Unknown
cortlanddentalgroup.com	Unknown
cortlanddentalma.com	Unknown
cortlanddentalmassachusetts.com	Unknown

Description	Current value of debtor's interest
cortlanddentalortho.com	Unknown
cortlanddentistma.com	Unknown
cortlanddentistryma.com	Unknown
cortlandortho.com	Unknown
cortlandorthodontics.com	Unknown
courtcoolsmiles.com	Unknown
courtcoolsmiles.info	Unknown
courtcoolsmiles.net	Unknown
courtcoolsmiles.org	Unknown
creston.dental	Unknown
crestondental.com	Unknown
crestondentalgroup.com	Unknown
crestondentalin.com	Unknown
crestondentalindianapolis.com	Unknown
crestondentalindy.com	Unknown
crestondentist.com	Unknown
crestondentistin.com	Unknown
crestondentistindianapolis.com	Unknown
crestondentistindy.com	Unknown
crestongroupdental.com	Unknown
crm.dental	Unknown
dentalcareersnow.com	Unknown
dentalcareersnow.net	Unknown
dentalcareersnow.org	Unknown
dentaledgehouston.com	Unknown
dentaljobsnow.com	Unknown
dentaljobsnow.net	Unknown
dentaljobsnow.org	Unknown
dentallessonplans.com	Unknown
dentallessonplans.net	Unknown
dentapro.net	Unknown
dentapro.org	Unknown
dentistacceptingmedicaid.com	Unknown
dentistacceptingmedicaid.net	Unknown
dentistacceptingmedicaid.org	Unknown
dentistemployment.com	Unknown
dentistformedicaid.com	Unknown
dentistformedicaid.net	Unknown
dentistformedicaid.org	Unknown

Description	Current value of debtor's interest
dentistmedicaid.com	Unknown
dentistmedicaid.net	Unknown
dentistmedicaid.org	Unknown
dontwaitfortheache.info	Unknown
dontwaitfortheache.net	Unknown
dontwaitfortheache.org	Unknown
dorsett.dental	Unknown
dorsettbraces.com	Unknown
dorsettdentalandbraces.com	Unknown
dorsettdentalaz.com	Unknown
dorsettdentalbraces.com	Unknown
dorsettdentalortho.com	Unknown
dorsettdentaltucson.com	Unknown
dorsettdentalyuma.com	Unknown
dorsettdentist.com	Unknown
dorsettdentistaz.com	Unknown
dorsettdentistry.com	Unknown
dorsettdentisttucson.com	Unknown
dorsettortho.com	Unknown
dorsettorthodontics.com	Unknown
dpmsco.com	Unknown
dpmsco.net	Unknown
dpmsinc.org	Unknown
drjeffdavis.com	Unknown
elstar.dental	Unknown
elstarbraces.com	Unknown
elstardental.com	Unknown
elstardentalandbraces.com	Unknown
elstardentalbraces.com	Unknown
elstardentalgroup.com	Unknown
elstardentalortho.com	Unknown
elstardentalrgvalley.com	Unknown
elstardentaltx.com	Unknown
elstardentist.com	Unknown
elstardentistrvalley.com	Unknown
elstardentistry.com	Unknown
elstardentisttx.com	Unknown
elstarortho.com	Unknown
elstarorthodontics.com	Unknown

Description	Current value of debtor's interest
essendent.com	Unknown
essendent.net	Unknown
essendent.org	Unknown
facilident.com	Unknown
facilident.net	Unknown
facilident.org	Unknown
facilidental.com	Unknown
facilidental.net	Unknown
facilidental.org	Unknown
fearlessdental.com	Unknown
florina.dental	Unknown
florinabraces.com	Unknown
florinadental.com	Unknown
florinadentalandbraces.com	Unknown
florinadentalbraces.com	Unknown
florinadentalgroup.com	Unknown
florinadentalla.com	Unknown
florinadentalloouisiana.com	Unknown
florinadentalortho.com	Unknown
florinadentist.com	Unknown
florinadentistla.com	Unknown
florinadentistry.com	Unknown
florinadentistryla.com	Unknown
florinaortho.com	Unknown
florinaorthodontics.com	Unknown
franklindentalandbraces.com	Unknown
franklindentalbraces.com	Unknown
franklindentalga.com	Unknown
franklindentalgeorgia.com	Unknown
franklindentalgroup.com	Unknown
franklindentalortho.com	Unknown
franklindentistga.com	Unknown
franklindentistryga.com	Unknown
fusion.dental	Unknown
generaldentistforchildren.com	Unknown
generaldentistforchildren.net	Unknown
generaldentistforchildrenandadults.com	Unknown
generaldentistforchildrenandadults.net	Unknown
generaldentistforchildrenandparents.com	Unknown

Description	Current value of debtor's interest
generaldentistforchildrenandparents.net	Unknown
generaldentistforkids.com	Unknown
generaldentistforkids.net	Unknown
generaldentistforkidsandadults.com	Unknown
generaldentistforkidsandadults.net	Unknown
generaldentistforkidsandparents.com	Unknown
generaldentistforkidsandparents.net	Unknown
generaldentistforpediatricpatients.com	Unknown
generaldentistforpediatricpatients.net	Unknown
gettoknowks.com	Unknown
glow.dental	Unknown
goodland.dental	Unknown
goodlandbraces.com	Unknown
goodlanddentalandbraces.com	Unknown
goodlanddentalandortho.com	Unknown
goodlanddentalandorthodontics.com	Unknown
goodlanddentalgroup.com	Unknown
goodlanddentallufkin.com	Unknown
goodlanddentaltx.com	Unknown
goodlanddentist.com	Unknown
goodlanddentistlufkin.com	Unknown
goodlanddentistry.com	Unknown
goodlanddentistryandbraces.com	Unknown
goodlanddentisttx.com	Unknown
goodlandgroupdental.com	Unknown
goodlandortho.com	Unknown
goodlandorthodontics.com	Unknown
greatplainsdentist.com	Unknown
horizonsdental.com	Unknown
hunterspence.com	Unknown
joobilee.dental	Unknown
joobileedentalallen.com	Unknown
joobileedentalgroup.com	Unknown
joobileedentaltx.com	Unknown
joobileedentist.com	Unknown
joobileedentistallen.com	Unknown
joobileedentisttx.com	Unknown
joobileegroupdental.com	Unknown
jubilee.dental	Unknown

Description	Current value of debtor's interest
jubileebraces.com	Unknown
jubileedentalallen.com	Unknown
jubileedentalandbraces.com	Unknown
jubileedentalandortho.com	Unknown
jubileedentalandorthodontics.com	Unknown
jubileedentalgroup.com	Unknown
jubileedentaltx.com	Unknown
jubileedentist.com	Unknown
jubileedentistallen.com	Unknown
jubileedentisttx.com	Unknown
jubileegroupdental.com	Unknown
jubileeortho.com	Unknown
jubilieeorthodontics.com	Unknown
kcdentalcenter.com	Unknown
kidsgeneraldentist.com	Unknown
kidsgeneraldentist.net	Unknown
kindsmls.com	Unknown
klearsmiles.com	Unknown
koolkidsdental.com	Unknown
koolkidsdental.info	Unknown
koolkidsdental.net	Unknown
koolsmiles.co	Unknown
koolsmiles.dental	Unknown
koolsmiles.dentist	Unknown
koolsmilesabilene.com	Unknown
koolsmilesabuse.com	Unknown
koolsmilesabuse.info	Unknown
koolsmilesabuse.net	Unknown
koolsmilesabuse.org	Unknown
koolsmilesbrownsville.com	Unknown
koolsmilescares.com	Unknown
koolsmilescares.net	Unknown
koolsmilescares.org	Unknown
koolsmilesccase.co	Unknown
koolsmilesccase.com	Unknown
koolsmilesccase.info	Unknown
koolsmilesccase.mobi	Unknown
koolsmilesccase.net	Unknown
koolsmilesccase.org	Unknown

Description	Current value of debtor's interest
koolsmilesclaim.co	Unknown
koolsmilesclaim.info	Unknown
koolsmilesclaim.mobi	Unknown
koolsmilesclaim.org	Unknown
koolsmilesclaims.co	Unknown
koolsmilesclaims.info	Unknown
koolsmilesclaims.mobi	Unknown
koolsmilesclaims.org	Unknown
koolsmilesclass.co	Unknown
koolsmilesclass.com	Unknown
koolsmilesclass.info	Unknown
koolsmilesclass.mobi	Unknown
koolsmilesclass.net	Unknown
koolsmilesclass.org	Unknown
koolsmilesclassaction.co	Unknown
koolsmilesclassaction.com	Unknown
koolsmilesclassaction.info	Unknown
koolsmilesclassaction.mobi	Unknown
koolsmilesclassaction.net	Unknown
koolsmilesclassaction.org	Unknown
koolsmilescommunity.com	Unknown
koolsmilescomplaint.co	Unknown
koolsmilescomplaint.com	Unknown
koolsmilescomplaint.info	Unknown
koolsmilescomplaint.mobi	Unknown
koolsmilescomplaint.net	Unknown
koolsmilescomplaint.org	Unknown
koolsmilescomplaints.com	Unknown
koolsmilescomplaints.net	Unknown
koolsmilescomplaints.org	Unknown
koolsmilescourt.co	Unknown
koolsmilescourt.com	Unknown
koolsmilescourt.info	Unknown
koolsmilescourt.mobi	Unknown
koolsmilescourt.net	Unknown
koolsmilescourt.org	Unknown
koolsmilesdental.biz	Unknown
koolsmilesdental.com	Unknown
koolsmilesdental.info	Unknown

Description	Current value of debtor's interest
koolsmilesdental.net	Unknown
koolsmilesdental.org	Unknown
koolsmilesdentist.com	Unknown
koolsmilesdentist.net	Unknown
koolsmilesdentist.org	Unknown
koolsmilesdentistry.com	Unknown
koolsmilesdentistry.net	Unknown
koolsmilesdentistry.org	Unknown
koolsmilesdoctors.com	Unknown
koolsmilesdoj.com	Unknown
koolsmilesdream.com	Unknown
koolsmileselpaso.com	Unknown
koolsmilesemployment.net	Unknown
koolsmilesemployment.org	Unknown
koolsmilesfacts.co	Unknown
koolsmilesfacts.com	Unknown
koolsmilesfacts.net	Unknown
koolsmilesfamilydentistry.com	Unknown
koolsmilesfamilydentistry.net	Unknown
koolsmilesfamilydentistry.org	Unknown
koolsmilesgeneraldentistry.com	Unknown
koolsmilesgeneraldentistry.net	Unknown
koolsmilesgeneraldentistry.org	Unknown
koolsmilesgeneraldentistryforkids.com	Unknown
koolsmilesgeneraldentistryforkids.net	Unknown
koolsmilesgeneraldentistryforkids.org	Unknown
koolsmilesgeneraldentistryforkidsandparents.com	Unknown
koolsmilesgeneraldentistryforkidsandparents.net	Unknown
koolsmilesgeneraldentistryforkidsandparents.org	Unknown
koolsmilesgeneraldentistryforkidsandteens.com	Unknown
koolsmilesgeneraldentistryforkidsandteens.net	Unknown
koolsmilesgeneraldentistryforkidsandteens.org	Unknown
koolsmilesgivesback.com	Unknown
koolsmileshurt.com	Unknown
koolsmileshurt.info	Unknown
koolsmileshurt.net	Unknown
koolsmileshurt.org	Unknown
koolsmilesinabiline.com	Unknown
koolsmilesjobs.com	Unknown

Description	Current value of debtor's interest
koolsmilesjobs.net	Unknown
koolsmilesjobs.org	Unknown
koolsmileslaredo.com	Unknown
koolsmileslaw.com	Unknown
koolsmileslaw.info	Unknown
koolsmileslaw.net	Unknown
koolsmileslaw.org	Unknown
koolsmileslawsuit.co	Unknown
koolsmileslawsuit.com	Unknown
koolsmileslawsuit.mobi	Unknown
koolsmileslawsuit.org	Unknown
koolsmileslawyer.info	Unknown
koolsmileslawyer.org	Unknown
koolsmileslegal.co	Unknown
koolsmileslegal.com	Unknown
koolsmileslegal.info	Unknown
koolsmileslegal.mobi	Unknown
koolsmileslegal.net	Unknown
koolsmileslegal.org	Unknown
koolsmileslocations.com	Unknown
koolsmileslocations.net	Unknown
koolsmileslocations.org	Unknown
koolsmilesmalpractice.com	Unknown
koolsmilesmalpractice.info	Unknown
koolsmilesmalpractice.net	Unknown
koolsmilesmalpractice.org	Unknown
koolsmilesmission.com	Unknown
koolsmilesfabiline.com	Unknown
koolsmilespatients.com	Unknown
koolsmilespc.biz	Unknown
koolsmilespc.com	Unknown
koolsmilespc.net	Unknown
koolsmilesportal.com	Unknown
koolsmilesportal.net	Unknown
koolsmilesrealestate.com	Unknown
koolsmilesrealestate.net	Unknown
koolsmilesresearch.com	Unknown
koolsmilesreviews.com	Unknown
koolsmilesreviews.net	Unknown

Description	Current value of debtor's interest
koolsmilesreviews.org	Unknown
koolsmilessanantonio.com	Unknown
koolsmilessettlement.com	Unknown
koolsmilessites.com	Unknown
koolsmilessites.net	Unknown
koolsmilessucks.com	Unknown
koolsmilessucks.info	Unknown
koolsmilessucks.net	Unknown
koolsmilessucks.org	Unknown
koolsmilessuit.co	Unknown
koolsmilessuit.com	Unknown
koolsmilessuit.info	Unknown
koolsmilessuit.mobi	Unknown
koolsmilessuit.net	Unknown
koolsmilessuit.org	Unknown
koolsmilessux.com	Unknown
koolsmilessux.info	Unknown
koolsmilessux.net	Unknown
koolsmilessux.org	Unknown
koolsmilestexas.com	Unknown
koolsmilestoothbrushclub.com	Unknown
koolsmilestrivia.com	Unknown
kstoothbrushclub.com	Unknown
lawsuitkoolsmiles.com	Unknown
lawsuitkoolsmiles.info	Unknown
lawsuitkoolsmiles.net	Unknown
lawsuitkoolsmiles.org	Unknown
legalkoolsmiles.com	Unknown
legalkoolsmiles.info	Unknown
legalkoolsmiles.net	Unknown
legalkoolsmiles.org	Unknown
manzanadental.com	Unknown
manzanadentalandbraces.com	Unknown
manzanadentalbraces.com	Unknown
manzanadentalgroup.com	Unknown
manzanadentalortho.com	Unknown
manzanadentalyuma.com	Unknown
manzanadentist.com	Unknown
manzanadentistry.com	Unknown

Description	Current value of debtor's interest
manzanaortho.com	Unknown
manzanaorthodontics.com	Unknown
mazanabraces.com	Unknown
medicaid.dental	Unknown
medicaiddentalclinic.com	Unknown
medicaiddentalclinic.net	Unknown
medicaiddentalclinic.org	Unknown
medicaiddentaloffice.com	Unknown
medicaiddentaloffice.net	Unknown
medicaiddentaloffice.org	Unknown
medicaiddentalprovider.com	Unknown
medicaiddentalprovider.net	Unknown
medicaiddentalprovider.org	Unknown
medicaiddentistdirectory.com	Unknown
medicaiddentistdirectory.net	Unknown
medicaiddentistdirectory.org	Unknown
mycoolsmiles.com	Unknown
mycoolsmiles.net	Unknown
myda.co	Unknown
mydentalappt.com	Unknown
mydentapro.com	Unknown
mykoolsmiles.careers	Unknown
mykoolsmiles.com	Unknown
mykoolsmiles.dental	Unknown
mykoolsmiles.net	Unknown
mykoolsmiles.org	Unknown
mykoolsmilesabilene.com	Unknown
mykoolsmilesblog.com	Unknown
mykoolsmilesdentist.com	Unknown
mykoolsmilesportal.com	Unknown
mykoolsmilesportal.net	Unknown
myks.com	Unknown
myks.tv	Unknown
myksportal.com	Unknown
myksportal.net	Unknown
ncdrllc.com	Unknown
ncdrllc.net	Unknown
ncdrllc.org	Unknown
ncdrvdi.com	Unknown

Description	Current value of debtor's interest
novabraces.com	Unknown
novadentalandbraces.com	Unknown
novadentalbraces.com	Unknown
novadentalgroup.com	Unknown
novadentalortho.com	Unknown
novadentaltx.com	Unknown
novadentistrytx.com	Unknown
novadentisttx.com	Unknown
operationtrooptreats.com	Unknown
operationtrooptreats.net	Unknown
operationtrooptreats.org	Unknown
oursmiles.com	Unknown
paulelkindds.com	Unknown
pine.dental	Unknown
pinebraces.com	Unknown
pinedentalandbraces.com	Unknown
pinedentalbraces.com	Unknown
pinedentaldc.com	Unknown
pinedentalgroup.com	Unknown
pinedentalortho.com	Unknown
pinedentist.com	Unknown
pinedentistdc.com	Unknown
pinedentistry.com	Unknown
pinedentistrydc.com	Unknown
pineorthodontics.com	Unknown
pinova.dental	Unknown
pinovabraces.com	Unknown
pinovadental.com	Unknown
pinovadentalandbraces.com	Unknown
pinovadentalbraces.com	Unknown
pinovadentalel Paso.com	Unknown
pinovadentalgroup.com	Unknown
pinovadentalortho.com	Unknown
pinovadentaltx.com	Unknown
pinovadentist.com	Unknown
pinovadentistelpaso.com	Unknown
pinovadentistry.com	Unknown
pinovadentisttx.com	Unknown
pinovaortho.com	Unknown

Description	Current value of debtor's interest
pinovaorthodontics.com	Unknown
pippin.dental	Unknown
pippinbraces.com	Unknown
pippindental.com	Unknown
pippindentalandbraces.com	Unknown
pippindentalandortho.com	Unknown
pippindentalandorthodontics.com	Unknown
pippindentalgroup.com	Unknown
pippindentalin.com	Unknown
pippindentalindy.com	Unknown
pippindentist.com	Unknown
pippindentistin.com	Unknown
pippindentistindy.com	Unknown
pippindentistry.com	Unknown
pippingroupdental.com	Unknown
pippinortho.com	Unknown
pippinorthodontics.com	Unknown
porter dental.com	Unknown
porter dentalandbraces.com	Unknown
porter dentalbraces.com	Unknown
porter dentalgroup.com	Unknown
porter dentalmaryland.com	Unknown
porter dentalmd.com	Unknown
porter dentalortho.com	Unknown
porter dentistmd.com	Unknown
porter dentistrymd.com	Unknown
practicemanagement.dental	Unknown
practiceservices.dental	Unknown
protectedsmiles.com	Unknown
protectedsmiles.net	Unknown
protectedsmiles.org	Unknown
publicdentalclinic.com	Unknown
publicdentalclinic.net	Unknown
publicdentalclinic.org	Unknown
reflect.dental	Unknown
resolutiondental.com	Unknown
resolutiondental.dentist	Unknown
resolutiondentaloftyler.com	Unknown
resolutiondentalportal.com	Unknown

Description	Current value of debtor's interest
resolutiondentalportal.net	Unknown
resolutionportal.net	Unknown
rightdentist.net	Unknown
rightdentist.org	Unknown
ruby.dental	Unknown
rubybraces.com	Unknown
rubydentalandbraces.com	Unknown
rubydentalbraces.com	Unknown
rubydentalgroup.com	Unknown
rubydentalky.com	Unknown
rubydentalortho.com	Unknown
rubydentistky.com	Unknown
rubyorthodontics.com	Unknown
savannahsmilesdental.com	Unknown
selecident.com	Unknown
selecident.org	Unknown
selecidental.com	Unknown
selecidental.net	Unknown
selecidental.org	Unknown
sharingsmilesday.com	Unknown
smallsmilespe.biz	Unknown
smallsmilespe.com	Unknown
smallsmilespe.net	Unknown
smileoncenter.com	Unknown
smileoncenter.net	Unknown
smilekool.com	Unknown
smilesouthindy.com	Unknown
smilestarclubs.com	Unknown
southfield.dental	Unknown
southfielddentalandbraces.com	Unknown
southfielddentalbraces.com	Unknown
southfielddentalgroup.com	Unknown
southfielddentalortho.com	Unknown
southfielddentalva.com	Unknown
southfielddentalvirginia.com	Unknown
southfielddentistryva.com	Unknown
southfielddentistva.com	Unknown
spencer-dental.com	Unknown
spencer.dental	Unknown

Description	Current value of debtor's interest
spencerbraces.com	Unknown
spencerdentalandbraces.com	Unknown
spencerdentalbraces.com	Unknown
spencerdentalgroup.com	Unknown
spencerdentalortho.com	Unknown
spencerdentalva.com	Unknown
spencerdentalvirginia.com	Unknown
spencerdentistryva.com	Unknown
spencerdentistva.com	Unknown
studio32.dental	Unknown
suitkoolsmiles.com	Unknown
suitkoolsmiles.info	Unknown
suitkoolsmiles.net	Unknown
suitkoolsmiles.org	Unknown
sunnybrook.dental	Unknown
sunnybrookbraces.com	Unknown
sunnybrookdentalandbraces.com	Unknown
sunnybrookdentalar.com	Unknown
sunnybrookdentalarkansas.com	Unknown
sunnybrookdentalbraces.com	Unknown
sunnybrookdentalgroup.com	Unknown
sunnybrookdentalmississippi.com	Unknown
sunnybrookdentalms.com	Unknown
sunnybrookdentalortho.com	Unknown
sunnybrookdentist.com	Unknown
sunnybrookdentistar.com	Unknown
sunnybrookdentistms.com	Unknown
sunnybrookdentistry.com	Unknown
sunnybrookdentistryar.com	Unknown
sunnybrookdentistryms.com	Unknown
sunnybrookortho.com	Unknown
sunnybrookorthodontics.com	Unknown
superident.com	Unknown
superident.net	Unknown
superident.org	Unknown
sutton.dental	Unknown
suttonbraces.com	Unknown
suttondentalandbraces.com	Unknown
suttondentalbraces.com	Unknown

Description	Current value of debtor's interest
suttondentalconnecticut.com	Unknown
suttondentalct.com	Unknown
suttondentalgroup.com	Unknown
suttondentalortho.com	Unknown
suttodontistct.com	Unknown
suttodontistryct.com	Unknown
taylordentalandbraces.com	Unknown
taylordentalbraces.com	Unknown
taylordentalgroup.com	Unknown
taylordentalla.com	Unknown
taylordentalloisiana.com	Unknown
taylordentalortho.com	Unknown
taylordentistla.com	Unknown
taylordentistryla.com	Unknown
thatsmydentist.net	Unknown
thatsmydentist.org	Unknown
thatsourdental.com	Unknown
thatsourdental.net	Unknown
thatsourdental.org	Unknown
thrive.dental	Unknown
todaysdentalharvey.com	Unknown
topaz.dental	Unknown
topazbraces.com	Unknown
topazdental.com	Unknown
topazdentalandbraces.com	Unknown
topazdentalboston.com	Unknown
topazdentalbraces.com	Unknown
topazdentalgroup.com	Unknown
topazdentalma.com	Unknown
topazdentalortho.com	Unknown
topazdentistboston.com	Unknown
topazdentistma.com	Unknown
topazdentistry.com	Unknown
topazortho.com	Unknown
topazorthodontics.com	Unknown
topekaksdental.com	Unknown
topekaksdental.net	Unknown
topekaksdental.org	Unknown
westfielddentalandbraces.com	Unknown

Description	Current value of debtor's interest
westfielddentalbraces.com	Unknown
westfielddentalgroup.com	Unknown
westfielddentalmi.com	Unknown
westfielddentalmichigan.com	Unknown
westfielddentalortho.com	Unknown
westfielddentistmi.com	Unknown
westfielddentistry.com	Unknown
westfielddentistrymi.com	Unknown
woolbrook-dental.com	Unknown
woolbrook.dental	Unknown
woolbrookbraces.com	Unknown
woolbrookdental.com	Unknown
woolbrookdentalandbraces.com	Unknown
woolbrookdentalbraces.com	Unknown
woolbrookdentalgroup.com	Unknown
woolbrookdentalmi.com	Unknown
woolbrookdentalortho.com	Unknown
woolbrookdentalvirginia.com	Unknown
woolbrookdentist.com	Unknown
woolbrookdentistmi.com	Unknown
woolbrookortho.com	Unknown
woolbrookorthodontics.com	Unknown
youthdentistryofmacon.com	Unknown

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB

PART 10, QUESTION 62

LICENSES, FRANCHISE, AND ROYALTIES

Benevis Corp.**Case No. 20-18367****SOAL AB62. Licenses, Franchises and Royalties**

Description	Current value of debtor's interest
Benevis	Unknown
Benevis (Design Only)	Unknown
Resolution Dental	Unknown
Kool Smiles	Unknown
Kool Smiles	Unknown
Kool Smiles General Dentistry For Children	Unknown
Jubilee Dental	Unknown
Pippin Dental	Unknown
Goodland Dentistry	Unknown
Resolution Dental Plan (Word Mark Only)	Unknown
Dorsett Dentistry	Unknown
Elstar Dental	Unknown
Allington Dental (Word Mark Only)	Unknown
Allington Dental	Unknown
Pinova Dental	Unknown
Sutton Dental	Unknown
Cortland Dental	Unknown
Ruby Dental	Unknown
Creston Dental	Unknown
Vivid Dental Plan (Word Mark)	Unknown
Pine Dentistry	Unknown
Taylor Dental	Unknown
Franklin Dental	Unknown
Porter Dental	Unknown
Sunnybrook Dentistry	Unknown
Topaz Dentistry	Unknown
Spencer Dental	Unknown
Woolbrook Dental	Unknown
Hunter & Spence	Unknown
Carabelli Dental Management (Word Mark Only)	Unknown
Dentapro (Word Mark Only)	Unknown

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB

PART11, QUESTION 71

NOTES RECEIVABLE

Benevis Corp.

Case No. 20-33918

SOAL AB71. Notes Receivable

Name of Obligor	Total face amount	Doubtful or uncollectible amount	Current value of debtor's interest
L Johnson 3/31/19	\$15,919.62		\$15,919.62
S Pizzitola 6/30/20	\$22,176.00		\$22,176.00
R Sahni 3/31/20	\$1,102.50		\$1,102.50
V Santos 5/31/19	\$5,901.05		\$5,901.05
A Majid 10/31/19	\$50.00	(\$50.00)	\$0.00
Amoah, Emmanuel	\$20,146.42	(\$20,146.42)	\$0.00
Arakere, Chaitra	\$76,284.24	(\$76,284.24)	\$0.00
Banquer, Jennifer	\$22,135.41		\$22,135.41
Johnson, William	\$59,306.44		\$59,306.44
Leyder, Ronald	\$66,940.80		\$66,940.80
Miller, Roger	\$20,482.82		\$20,482.82
Shirley, Thalia	\$34,005.60		\$34,005.60
Welch, Robert A	\$125,161.66	(\$125,161.66)	\$0.00
Total	\$469,612.56	(\$221,642.32)	\$247,970.24

SCHEDULES OF ASSETS AND LIABILITIES

EXHIBIT FOR SCHEDULE AB

PART 11, QUESTION 73

INTERESTS IN INSURANCE POLICIES OR ANNUITIES

Benevis Corp.

Case No. 20-33918

SOAL AB73. Interests in insurance policies or annuities

Company	Account or Policy Number	Insured Party	Current Value of Debtor's Interest
Travelers	BA-7P309894	Auto Liability (Hired & Non-Owned)	Unknown
Travelers	660-7P253661	General Liability	Unknown
Travelers	UB-7P363468	Workers' Compensation (North Mesa)	Unknown
Travelers	UB-7P363468	Workers' Compensation (Kool Smiles)	Unknown
Travelers	UB-7P364096	Workers' Compensation (Benevis Holdings)	Unknown
Travelers	UB-7P363604	Workers' Compensation (Dentistry of Brownsville)	Unknown
Travelers	UB-7P309009	Workers' Compensation (PSBB, PC)	Unknown
Travelers	UB-7P363886	Workers' Compensation (Vieth PSBB, PC)	Unknown
Travelers	UB-7P364096	Workers' Compensation (North Carriage Dental, PC)	Unknown
Underwriters at Lloyd's, London	AH100433	Professional Liability (Claims Made)	Unknown
Scottsdale Insurance Company	AH100433	Excess Professional Liability (Claims Made)	Unknown
Travelers	CUP-7P31001S	Umbrella	Unknown
Lloyds of London (Beazley)	W22545200301	Directors & Officers Liability / Employment Practices Liability / Fiduciary Liability (LT Smile Holdings LLC)	Unknown
Westchester Fire Insurance Company (Chubb)	G46879922003	Excess Directors & Officers Liability/ Employment Practices Liability (LT Smile Holdings LLC)	Unknown
Lloyds of London (Beazley)	W2B7B5200101	Directors & Officers Liability / Employment Practices Liability / Fiduciary Liability (New LT Smile Holdings LLC and New LT Smile Holdings II LLC)	Unknown
Westchester Fire Insurance Company (Chubb)	G7181161A001	Excess Directors & Officers Liability/ Employment Practices Liability (New LT Smile Holdings LLC and New LT Smile Holdings II LLC)	Unknown

Benevis Corp.

Case No. 20-33918

SOAL AB73. Interests in insurance policies or annuities

Company	Account or Policy Number	Insured Party	Current Value of Debtor's Interest
Sompo	MPXx30001756100	2X Excess Directors & Officers Liability/ Employment Practices Liability (New LT Smile Holdings LLC and New LT Smile Holdings II LLC)	Unknown
Berkley Insurance Company	BCCR-45002254-24	Crime (LT Smile Holdings LLC)	Unknown
Federal Insurance Company	8251-2159	Employed Lawyers Professional Liability (LT Smile Holdings)	Unknown
RSUI Indemnity Company	NPP686454	D&O/EPL (David Vieth, PC/Kool Smiles Dentistry-2, PC/Kool Smiles IN-3, PC)	Unknown
RSUI Indemnity Company	NPP686455	D&O/EPL (Dentistry of Brownsville)	Unknown
RSUI Indemnity Company	NPP686457	D&O/EPL (North Mesa Dental, PC)	Unknown
RSUI Indemnity Company	NPP686456	D&O/EPL (North Carriage Dental, PA)	Unknown
RSUI Indemnity Company	NPP680962	D&O RUNOFF (Brad Bryan, DDS)	Unknown
XL AXA	MTPP9040866	Cyber Liability	Unknown
Zurich	PPR0125022-05	Property	Unknown
Zurich	SPR7632709	Cyber Liability	Unknown
Zurich	ZMD7008002-00	Property	Unknown

Debtor Name **Benevis Corp.**

United States Bankruptcy Court for the Southern District of Texas

Case number (if known): **20-33918**☐ Check if this is an amended filing

Official Form 206D

Schedule D - Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible

1. Do any creditors have claims secured by debtor's property?

☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.☒ Yes. Fill in all of the information below.**Part 1: List Creditors Who Have Secured Claims**

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

Amount of Claim
Do not deduct the
value of collateralValue of collateral
that supports this
claim**2.1**

Creditor's name

BMO HARRIS BANK, NA

Describe debtor's property that is subject to a lien

ALL ASSETS OF THE DEBTOR

\$65,494,168.68

UNKNOWN

Creditor's mailing address

112 W MONROE ST
CHICAGO, IL 60604

Describe the lien

Term Loan and Revolver - UCC-1

Creditor's email address, if known

Is the creditor an insider or related party?

☒ No☐ Yes

Date debt was incurred

Last four digits of
account number 5333

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Specify each creditor, including this creditor, and its relative priority.

As of the petition filing date, the claim is:

☐ Contingent☐ Unliquidated☐ Disputed

BMO Harris Bank, NA and New Mountain Capital Group, LLC are pari passu

2.2

Creditor's name

NEW MOUNTAIN CAPITAL GROUP, LLC

Describe debtor's property that is subject to a lien

ALL ASSETS OF THE DEBTOR

\$135,034,196.32

UNKNOWN

Creditor's mailing address

787 7TH AVE, 48TH FL
NEW YORK, NY 10019

Describe the lien

Term Loan - By Agreement

Creditor's email address, if known

Is the creditor an insider or related party?

☐ No☒ Yes

Date debt was incurred

Last four digits of
account number 7033

Is anyone else liable on this claim?

☐ No☒ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

Do multiple creditors have an interest in the same property?

☐ No☒ Yes. Have you already specified the relative priority?☐ No. Specify each creditor, including this creditor, and its relative priority.

As of the petition filing date, the claim is:

☐ Contingent☐ Unliquidated☐ Disputed☒ Yes. The relative priority of creditors is specified on lines 2.1

3. Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.

\$200,528,365.00

Debtor Name **Benevis Corp.**Case number (if known): **20-33918****Part 1: Additional Page(s)**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

Amount of Claim
Do not deduct the
value of collateralValue of collateral
that supports this
claim**2.3**

Creditor's name

TIAA COMMERCIAL FINANCE

Describe debtor's property that is subject to a lien

LEASED ASSETS UNDER AN AGREEMENT

UNKNOWN

UNKNOWN

Creditor's mailing address

10 WATERVIEW BLVD
PARSIPPANY, NJ 07054

Describe the lien

Creditor's email address, if known

Date debt was incurred

Last four digits of
account numberDo multiple creditors have an interest in the same
property?☒ No☐ Yes. Have you already specified the relative
priority?☒ No. Specify each creditor, including this creditor,
and its relative priority.☐ Yes. The relative priority of creditors is specified on
lines

Is the creditor an insider or related party?

☒ No☐ Yes

Is anyone else liable on this claim?

☒ No☐ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:

☐ Contingent☐ Unliquidated☐ Disputed

Debtor Name **Benevis Corp.**
United States Bankruptcy Court for the Southern District of Texas
Case number (if known): **20-33918**

☐ Check if this is an amended filing

Official Form 206E/F

Schedule E/F - Creditors Who Have Claims Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims

1. Do any creditors have priority unsecured claims?

- ☐ No. Go to Part 2.
☒ Yes. Go to line 2.

2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part. If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

		Total claim	Priority amount
2.1	Priority creditor's name and mailing address ALBERT URESTI, MPA BEXAR COUNTY TAX ASSESSOR-COLLECTOR P.O. BOX 839950 SAN ANTONIO, TX 78283-3950 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,256.60 \$1,256.60
2.2	Priority creditor's name and mailing address ALBERT URESTI, MPA BEXAR COUNTY TAX ASSESSOR-COLLECTOR P.O. BOX 839950 SAN ANTONIO, TX 78283-3950 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,440.80 \$5,440.80
2.3	Priority creditor's name and mailing address ALLEN COUNTY TREASURER P.O. BOX 2540 FORT WAYNE, IN 46801-2540 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,830.90 \$5,830.90

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 1: Additional Page

		Total claim	Priority amount
2.4	Priority creditor's name and mailing address ANDERSON COUNTY TREASURER P.O. BOX 1658 ANDERSON, SC 29622-1658 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,708.23 \$2,708.23
2.5	Priority creditor's name and mailing address ANDERSON COUNTY TREASURER P.O. BOX 1658 ANDERSON, SC 29622-1658 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,122.92 \$1,122.92
2.6	Priority creditor's name and mailing address ANGELINA COUNTY TAX OFFICE THELMA MIDGET SHERMAN RTA P.O. BOX 1344 LUFKIN, TX 75902-1344 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,909.96 \$2,909.96
2.7	Priority creditor's name and mailing address ANN HARRIS BENNETT TAX ASSESSOR-COLLECTOR P.O. BOX 4622 HOUSTON, TX 77210-4622 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,352.43 \$7,352.43

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 1: Additional Page

		Total claim	Priority amount
2.8	Priority creditor's name and mailing address ANN HARRIS BENNETT TAX ASSESSOR-COLLECTOR P.O. BOX 4622 HOUSTON, TX 77210-4622 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,161.36 \$3,161.36
2.9	Priority creditor's name and mailing address ANN HARRIS BENNETT TAX ASSESSOR-COLLECTOR P.O. BOX 4622 HOUSTON, TX 77210-4622 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,940.95 \$2,940.95
2.10	Priority creditor's name and mailing address ANN HARRIS BENNETT TAX ASSESSOR-COLLECTOR P.O. BOX 4622 HOUSTON, TX 77210-4622 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,925.00 \$1,925.00
2.11	Priority creditor's name and mailing address ANNE ARUNDEL COUNTY OFFICE OF FINANCE P.O. BOX 427 LAKE CHARLES, MD 21404-0427 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$659.53

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 1: Additional Page

		Total claim	Priority amount
2.12	Priority creditor's name and mailing address ANNE ARUNDEL COUNTY OFFICE OF FINANCE P.O. BOX 427 GRIFFIN, MD 21404-0427 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$331.74
2.13	Priority creditor's name and mailing address BATH COUNTY TREASURER P.O. BOX 306 WARM SPRINGS, VA 24484-0306 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$280.79 \$280.79
2.14	Priority creditor's name and mailing address BOWIE CENTRAL APPRAISAL DISTRICT TAX ASSESSOR COLLECTOR P.O. BOX 6527 TEXARKANA, TX 75505-6527 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,725.71 \$3,725.71
2.15	Priority creditor's name and mailing address CENTRAL APPRAISAL DISTRICT OF TAYLOR COUNTY P.O. BOX 1800 ABILENE, TX 79604 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,144.10 \$4,144.10

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 1: Additional Page

		Total claim	Priority amount
2.16	Priority creditor's name and mailing address CHARLESTON COUNTY REVENUE COLLECTIONS DEPARTMENT 4045 BRIDGE VIEW DR NORTH CHARLESTON, SC 29405-7464 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,471.29 \$2,471.29
2.17	Priority creditor's name and mailing address CITY OF BALTIMORE DEPARTMENT OF FINANCE 200 HOLLIDAY ST SAN ANGELO, MD 21202-3618 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,346.95 \$4,346.95
2.18	Priority creditor's name and mailing address CITY OF BALTIMORE DEPARTMENT OF FINANCE 200 HOLLIDAY ST LAFAYETTE, MD 21202-3618 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00 \$0.00
2.19	Priority creditor's name and mailing address CITY OF BALTIMORE DEPARTMENT OF FINANCE 200 HOLLIDAY ST EVANSVILLE, MD 21202-3618 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,603.68 \$3,603.68

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		Total claim	Priority amount
2.20	Priority creditor's name and mailing address CITY OF BALTIMORE DEPARTMENT OF FINANCE 200 HOLLIDAY ST INDIANAPOLIS, MD 21202-3618 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,790.09
2.21	Priority creditor's name and mailing address CITY OF BRIDGEPORT TAX COLLECTOR 325 CONGRESS ST BRIDGEPORT, CT 06604 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,663.10
2.22	Priority creditor's name and mailing address CITY OF COLONIAL HEIGHTS P.O. BOX 3401 COLONIAL HEIGHTS, VA 23834-9001 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$542.34
2.23	Priority creditor's name and mailing address CITY OF DANVILLE COMMISSIONER OF THE REVENUE P.O. BOX 3308 DANVILLE, VA 24543-0480 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$390.69

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		Total claim	Priority amount
2.24	Priority creditor's name and mailing address CITY OF EAGLE PASS 100 S MONROE ST EAGLE PASS, TX 78852 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,673.61 \$2,673.61
2.25	Priority creditor's name and mailing address CITY OF FALLS CHURCH - TREASURER 300 PARK AVE. STE 201 WEST FALLS CHURCH, VA 22046 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,871.91 \$4,871.91
2.26	Priority creditor's name and mailing address CITY OF FOREST PARK P.O. BOX 69 FOREST PARK, GA 0 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,333.33 \$2,333.33
2.27	Priority creditor's name and mailing address CITY OF FREDERICKSBURG - TREASURER P.O. BOX 967 FREDERICKSBURG,, VA 22404 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$438.04 \$438.04

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		Total claim	Priority amount
2.28	Priority creditor's name and mailing address CITY OF GRAND PRAIRIE DEPT OF FINANCE 300 WEST MAIN ST. GRAND PRAIRIE, TEXAS 75050 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,353.56 \$2,353.56
2.29	Priority creditor's name and mailing address CITY OF GRETNA 2ND ST AT HUEY P LONG P.O. BOX 404 GRETNA, LA 70054-0404 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,564.41 \$3,564.41
2.30	Priority creditor's name and mailing address CITY OF HARTFORD 50 JENNINGS ROAD HARTFORD, CONNECTICUT 06120 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$532.87 \$532.87
2.31	Priority creditor's name and mailing address CITY OF KNOXVILLE PROPERTY TAX OFFICE P.O. BOX 15001 KNOXVILLE, TN 37901-5001 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,166.67 \$1,166.67

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		Total claim	Priority amount
2.32	Priority creditor's name and mailing address CITY OF LAFAYETTE P.O. BOX 4024 LAFAYETTE, LA 70502 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,978.47 \$1,978.47
2.33	Priority creditor's name and mailing address CITY OF LAREDO TAX DEPT. P.O. BOX 6548 LAREDO, TX 78042-6548 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,047.92 \$3,047.92
2.34	Priority creditor's name and mailing address CITY OF LILBURN 340 MAIN ST LILBURN, GA 30047 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$493.86 \$493.86
2.35	Priority creditor's name and mailing address CITY OF MARIETTA BUSINESS LICENSE AND REVENUE DIVISION 205 LAWRENCE ST MARIETTA, GA 30061 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$36,750.00 \$36,750.00

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		Total claim	Priority amount
2.36	Priority creditor's name and mailing address CITY OF MCALLEN TAX OFFICE P.O. BOX 220-311 NORTH 15TH MCALLEN, TX 78505 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,566.67 \$2,566.67
2.37	Priority creditor's name and mailing address CITY OF NEW BRITAIN NEW BRITAIN TOWN CLERK'S OFFICE 27 WEST MAIN ST NEW BRITAIN, CT 06051 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,921.09 \$15,921.09
2.38	Priority creditor's name and mailing address CITY OF NEW HAVEN NEW HAVEN TOWN CLERK'S OFFICE 203 ORANGE ST NEW HAVEN, CT 06510 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,085.43 \$3,085.43
2.39	Priority creditor's name and mailing address CITY OF NEWPORT NEWS-TREASURER P.O. BOX 975 NEWPORT NEWS, VA 23607-0975 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,461.11 \$2,461.11

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		Total claim	Priority amount	
2.40	Priority creditor's name and mailing address CITY OF NORTON SHORES 4814 HENRY ST NORTON SHORES, MI 49441 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$154.41 	\$154.41
2.41	Priority creditor's name and mailing address CITY OF ORANGEBURG P.O. BOX 1183 ORANGEBURG, SC 29116-1183 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,804.81 	\$4,804.81
2.42	Priority creditor's name and mailing address CITY OF RICHMOND COLLECTION DIVISION P.O. BOX 26624 RICHMOND, VA 23261 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$246.51 	\$246.51
2.43	Priority creditor's name and mailing address CITY OF SALISBURY ATTN: PROPERTY TAX 125 N. DIVISION ST ROOM 103 DALTON, MD 21801 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$478.33 	

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		Total claim	Priority amount	
2.44	Priority creditor's name and mailing address CITY OF SAVANNAH P.O. BOX 1968 SAVANNAH, GA 71611 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,924.58 	\$1,924.58
2.45	Priority creditor's name and mailing address CITY OF SHREVEPORT REVENUE DIVISION P.O. BOX 30168 SHREVEPORT, LA 71130-0168 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,865.00 	\$3,865.00
2.46	Priority creditor's name and mailing address CITY OF SHREVEPORT REVENUE DIVISION P.O. BOX 30168 SHREVEPORT, LA 71130-0168 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,156.52 	\$1,156.52
2.47	Priority creditor's name and mailing address CITY OF SMYRNA P.O. BOX 697 SMYRNA, GA 30368-7037 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$654.30 	\$654.30

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		Total claim	Priority amount
2.48	Priority creditor's name and mailing address CITY OF TAKOMA PARK ATTN: PROPERTY TAX 7500 MAPLE AVENUE TOPEKA, MD 20912 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$996.67
2.49	Priority creditor's name and mailing address CITY OF WARNER ROBINS UTILITY PAYMENT 202 N DAVIS DR PMB 717 WARNER ROBINS, GA 30297 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,918.64 \$3,918.64
2.50	Priority creditor's name and mailing address CITY OF WATERBURY, TAX COLLECTOR P.O. BOX 1560 HARTFORD, CT 06144-1560 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,076.02 \$4,076.02
2.51	Priority creditor's name and mailing address CITY OF WINCHESTER P.O. BOX 706 WINCHESTER, VA 22604 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,666.67 \$4,666.67

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		Total claim	Priority amount
2.52	Priority creditor's name and mailing address CITY OF WINCHESTER P.O. BOX 706 WINCHESTER, VA 22604 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$478.18 \$478.18
2.53	Priority creditor's name and mailing address COWETA COUNTY TAX COMMISSIONER P.O. BOX 195 NEWNAN, GA 31402-1968 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,029.13 \$1,029.13
2.54	Priority creditor's name and mailing address CT DEPARTMENT OF REVENUE SERVICES P.O. BOX 5030 HARTFORD, CT 06102-5030 Date or dates debt was incurred 2009-2015 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: SALES & USE TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Unknown Unknown
2.55	Priority creditor's name and mailing address DAVID V. LAROSA, SR. TAX COLLECTOR P.O. BOX 1270 GULFPORT, MS 395025 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,283.33

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		Total claim	Priority amount
2.56	Priority creditor's name and mailing address DAVISON TOWNSHIP PATRICK R. MILLER 1280 N IRISH RD DAVIDSON, MI 48423 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,750.00
2.57	Priority creditor's name and mailing address DC OFFICE OF TAX AND REVENUE 1101 4TH ST SW #270 WASHINGTON, DC 20024 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,327.25
2.58	Priority creditor's name and mailing address DC OFFICE OF TAX AND REVENUE 1101 4TH ST SW #270 WASHINGTON, DC 20024 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$15,327.25
2.59	Priority creditor's name and mailing address DEKALB COUNTY TAX COMMISSIONER P.O. BOX 100004 DECATUR, GA 30081 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,296.96

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		Total claim	Priority amount
2.60	Priority creditor's name and mailing address DEKALB COUNTY TAX COMMISSIONER P.O. BOX 100004 DECATUR, GA 30081 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,296.96
2.61	Priority creditor's name and mailing address DEPARTMENT OF THE TREASURY INTERNAL REVENUE SERVICE KANSAS CITY, MO 64999-0005 Date or dates debt was incurred 5/29/20-7/31/20 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: DEFERRED FEDERAL PAYROLL TAXES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$225,250.38 \$225,250.38
2.62	Priority creditor's name and mailing address EAST BATON ROUGE PARISH SHERIFF P.O. BOX 91285 BATON ROUGE, LA 70821-9285 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,646.93
2.63	Priority creditor's name and mailing address ECTOR COUNTRY APPRAISAL DISTRICT 1301 E 8TH ST ODESSA, TX 79761-4703 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,138.89

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		Total claim	Priority amount
2.64	Priority creditor's name and mailing address EL PASO TAX ASSESSOR/COLLECTOR 221 N KANSAS STE 300 EL PASO, TX 79901 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,274.21
2.65	Priority creditor's name and mailing address EL PASO TAX ASSESSOR/COLLECTOR 221 N KANSAS STE 300 EL PASO, TX 79901 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,394.39
2.66	Priority creditor's name and mailing address EL PASO TAX ASSESSOR/COLLECTOR 221 N KANSAS STE 300 EL PASO, TX 79901 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,192.36
2.67	Priority creditor's name and mailing address EL PASO TAX ASSESSOR/COLLECTOR 221 N KANSAS STE 300 EL PASO, TX 79901 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,274.29

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		Total claim	Priority amount
2.68	Priority creditor's name and mailing address EL PASO TAX ASSESSOR/COLLECTOR 221 N KANSAS STE 300 EL PASO, TX 79901 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,743.06
2.69	Priority creditor's name and mailing address ELKHART COUNTY TREASURER P.O. BOX 116 GOSHEN, IN 46527-0116 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$357.81
2.70	Priority creditor's name and mailing address ELLIS COUNTY TAX ASSESSOR-COLLECTOR P.O. DRAWER 188 WAXAHACHIE, TX 75168-0188 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,470.44
2.71	Priority creditor's name and mailing address FOREST COUNTY MS: PROPERTY TAX PO. BOX 1689 HATTIESBURG, MS 39403 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,025.00

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		Total claim	Priority amount
2.72	Priority creditor's name and mailing address FULTON COUNTY TAX COMMISSIONER ARTHUR E FERDINAND TAX COMMISSIONER, FULTON COUNTY ATLANTA, GA 30236 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,916.67
2.73	Priority creditor's name and mailing address FULTON COUNTY TAX COMMISSIONER ARTHUR E FERDINAND TAX COMMISSIONER, FULTON COUNTY ATLANTA, GA 30236 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,333.33
2.74	Priority creditor's name and mailing address FULTON COUNTY TAX COMMISSIONER ARTHUR E FERDINAND TAX COMMISSIONER, FULTON COUNTY ATLANTA, GA 30236 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,968.56
2.75	Priority creditor's name and mailing address GARY B BARBER P.O. BOX 2011 TYLER, TX 75710 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,856.58

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		Total claim	Priority amount
2.76	Priority creditor's name and mailing address GRAND RAPIDS CHARTER TOWNSHIP 1836 EAST BELTLINE AVE NE GRAND RAPIDS, MI 49525 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
2.77	Priority creditor's name and mailing address GRAYSON COUNTY TAX ASSESSOR-COLLECTOR 100 W HOUSTON SHERMAN, TX 75090 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,184.84
2.78	Priority creditor's name and mailing address GREENVILLE COUNTY TAX COLLECTOR DEPT 390 P.O. BOX 100221 COLUMBIA, SC 29202-3221 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,239.50
2.79	Priority creditor's name and mailing address GREENVILLE COUNTY TAX COLLECTOR DEPT 390 P.O. BOX 100221 COLUMBIA, SC 29202-3221 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,497.22

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		Total claim	Priority amount
2.80	Priority creditor's name and mailing address HAMPTON CITY TREASURER P.O. BOX 3800 HAMPTON, VA 23663-3800 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$746.98
2.81	Priority creditor's name and mailing address HAMPTON CITY TREASURER P.O. BOX 3800 HAMPTON, VA 23663-3800 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$746.98
2.82	Priority creditor's name and mailing address HARDIN COUNTY SHERIFF 150 N PROVIDENT WAY STE 101 ELIZABETHTOWN, KY 42701 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,321.19
2.83	Priority creditor's name and mailing address HARRIS COUNTY TAX OFFICE 1001 PRESTON ST. HOUSTON,, TX 77002 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,113.90

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		Total claim	Priority amount
2.84	Priority creditor's name and mailing address HINDS COUNTY TAX ASSESSOR P.O. BOX 1727-39215 JACKSON, MS 39215 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,474.44
2.85	Priority creditor's name and mailing address HINDS COUNTY TAX ASSESSOR P.O. BOX 1727-39215 JACKSON, MS 39215 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,352.78
2.86	Priority creditor's name and mailing address JEFFERSON COUNTY SHERIFF'S OFFICE P.O. BOX 34570 LOUISVILLE, KY 40232-4570 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,754.36
2.87	Priority creditor's name and mailing address JEFFERSON COUNTY SHERIFF'S OFFICE P.O. BOX 34570 LOUISVILLE, KY 40232-4570 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,754.36

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		Total claim	Priority amount
2.88	Priority creditor's name and mailing address JEFFERSON PARISH SHERIFF'S OFFICE P.O. BOX 130 GRETN, LA 70054-0130 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,448.45
2.89	Priority creditor's name and mailing address JEFFERSON PARISH SHERIFF'S OFFICE P.O. BOX 130 GRETN, LA 70054-0130 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,325.00
2.90	Priority creditor's name and mailing address KANSAS CITY DEPT OF TREASURER PROPERTY TAX 701 N 7TH ST KANSAS CITY, KS 66101 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,166.67
2.91	Priority creditor's name and mailing address KILLEEN PROPERTY TAX OFFICE 301 PRIEST DR KILLEEN,, TX 76541 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,925.00

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		Total claim	Priority amount
2.92	Priority creditor's name and mailing address KILLEEN PROPERTY TAX OFFICE 301 PRIEST DR KILLEEN,, TX 76541 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,903.47
2.93	Priority creditor's name and mailing address KIRK SHIELDS, TAX ASSESSOR-COLLECTOR GREGG COUNTY TAX OFFICE P.O. BOX 1431 LONGVIEW, TX 75606 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,769.70
2.94	Priority creditor's name and mailing address KIRK SHIELDS, TAX ASSESSOR-COLLECTOR GREGG COUNTY TAX OFFICE P.O. BOX 1431 LONGVIEW, TX 75606 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,769.70
2.95	Priority creditor's name and mailing address KRISTEEN ROE, TAX A/C 4151 COUNTY PARK CT BRYAN, TX 77802 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,240.28

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		Total claim	Priority amount
2.96	Priority creditor's name and mailing address LAKE COUNTY TREASURER LAKE COUNTY GOVERNMENT CENTER 2293 NORTH MAIN ST CROWN POINT, IN 46307-1896 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$410.87
2.97	Priority creditor's name and mailing address LAKE COUNTY TREASURER LAKE COUNTY GOVERNMENT CENTER 2293 NORTH MAIN ST CROWN POINT, IN 46307-1896 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$410.87
2.98	Priority creditor's name and mailing address LEA COUNTY TREASURER 100 N MAIN AVE STE 3C LOVNIGTON, NM 88260-4000 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,171.28
2.99	Priority creditor's name and mailing address LEROY E. BELK, JR LEE CO. TAX COLLECTOR P.O. BOX 271 TUPELO, MS 38802 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,449.01

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		Total claim	Priority amount
2.100	Priority creditor's name and mailing address LIBERTY COUNTY TAX COMMISSIONER 100 MAIN ST STE 1545 HINESVILLE, GA 30031-7004 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,326.82
2.101	Priority creditor's name and mailing address LUBBOCK CENTRAL APPRAISAL DISTRICT 1715 26TH ST P.O. BOX 10568 LUBBOCK, TX 79408-3568 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,438.97
2.102	Priority creditor's name and mailing address LUBBOCK CENTRAL APPRAISAL DISTRICT 1715 26TH ST P.O. BOX 10568 LUBBOCK, TX 79408-3568 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,438.97
2.103	Priority creditor's name and mailing address MACON-BIBB COUNTY TAX COMMISSIONER P.O. BOX 4724 MACON, GA 30134 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,706.49

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		Total claim	Priority amount
2.104	Priority creditor's name and mailing address MACON-BIBB COUNTY TAX COMMISSIONER P.O. BOX 4724 MACON, GA 30134 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,893.75
2.105	Priority creditor's name and mailing address MARION COUNTY TREASURER P.O. BOX 6145 INDIANAPOLIS, IN 46206-6145 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,156.60
2.106	Priority creditor's name and mailing address MARION COUNTY TREASURER P.O. BOX 6145 INDIANAPOLIS, IN 46206-6145 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,156.60
2.107	Priority creditor's name and mailing address MARION COUNTY TREASURER P.O. BOX 6145 INDIANAPOLIS, IN 46206-6145 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,156.60

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		Total claim	Priority amount
2.108	Priority creditor's name and mailing address MARION COUNTY TREASURER P.O. BOX 6145 INDIANAPOLIS, IN 46206-6145 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,156.60
2.109	Priority creditor's name and mailing address MARION COUNTY TREASURER P.O. BOX 6145 INDIANAPOLIS, IN 46206-6145 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,156.60
2.110	Priority creditor's name and mailing address MIDLAND CENTRAL APPRAISAL DISTRICT 4631 ANDREWS HWY P.O. BOX 908002 MIDLAND, TX 79708-002 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,983.66
2.111	Priority creditor's name and mailing address MONTGOMERY COUNTY MUD #47 P.O. BOX 7829 THE WOODLANDS, TX 77387-7829 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,404.29

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		Total claim	Priority amount
2.112	Priority creditor's name and mailing address MONTGOMERY COUNTY TREASURER 755 ROANOKE ST STE 1B CHRISTIANSBURG, VA 24073-3171 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$677.42
2.113	Priority creditor's name and mailing address MONTGOMERY COUNTY, MD-DIVISION OF TREASURY 255 ROCKVILLE PIKE, L-15 AMARILLO, MD 20850 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$334.19
2.114	Priority creditor's name and mailing address MUSCOGEE CO TAX COMMISSIONER P.O. BOX 1441 COLUMBUS, GA 30348-5052 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,325.85
2.115	Priority creditor's name and mailing address NORMA J. WURMLINGER MUNICIPAL BUILDING 14400 DIX-TOLEDO ROAD SOUTHGATE,, MI 48195 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00

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		Total claim	Priority amount
2.116	Priority creditor's name and mailing address OFFICE OF THE FAYETTE COUNTY SHERIFF P.O. BOX 34148 LEXINGTON, KY 40588-4148 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,959.07
2.117	Priority creditor's name and mailing address OUACHITA PARISH TAX COLLECTOR P.O. BOX 1803 MONROE, LA 71210-1803 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,686.98
2.118	Priority creditor's name and mailing address PABLO PAUL VILLARREAL JR, RTA HIDALGO COUNTY TEXAS P.O. BOX 178 EDINBURG, TX 78540-0178 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,088.97
2.119	Priority creditor's name and mailing address PABLO PAUL VILLARREAL JR, RTA HIDALGO COUNTY TEXAS P.O. BOX 178 EDINBURG, TX 78540-0178 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,846.28

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		Total claim	Priority amount
2.120	Priority creditor's name and mailing address PIMA COUNTY TREASURER P.O. BOX 29011 PHOENIX, AZ 85038-9011 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,218.09
2.121	Priority creditor's name and mailing address PIMA COUNTY TREASURER P.O. BOX 29011 PHOENIX, AZ 85038-9011 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,218.09
2.122	Priority creditor's name and mailing address PIMA COUNTY TREASURER P.O. BOX 29011 PHOENIX, AZ 85038-9011 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,218.09
2.123	Priority creditor's name and mailing address PIMA COUNTY TREASURER P.O. BOX 29011 PHOENIX, AZ 85038-9011 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,218.09

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		Total claim	Priority amount
2.124	Priority creditor's name and mailing address PIMA COUNTY TREASURER P.O. BOX 29011 PHOENIX, AZ 85038-9011 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,218.09
2.125	Priority creditor's name and mailing address PRINCE GEORGE'S COUNTY 14735 MAIN STREET ROOM L65 WICHITA, MD 20772 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,402.69
2.126	Priority creditor's name and mailing address PRINCE WILLIAM COUNTY, TAX ADMINISTRATION DIVISION P.O. BOX 2467 WOODBIDGE,, VA 22195-2467 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,292.06
2.127	Priority creditor's name and mailing address RALPH H. JACKSON LAURENS COUNTY TAX COMMISSIONER P.O. BOX 2099 DUBLIN, GA 30046 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00

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		Total claim	Priority amount
2.128	Priority creditor's name and mailing address RANDY H RIGGS, CPA COUNTY TAX ASSESSOR-COLLECTOR P.O. BOX 406 WACO, TX 76703 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8,019.50
2.129	Priority creditor's name and mailing address RANDY H RIGGS, CPA COUNTY TAX ASSESSOR-COLLECTOR P.O. BOX 406 WACO, TX 76703 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,871.53
2.130	Priority creditor's name and mailing address RICHARDSON ISD TAX OFFICE 420 S GREENVILLE AVE RICHARDSON, TX 75081 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,592.71
2.131	Priority creditor's name and mailing address RICHLAND COUNTY TREASURER P.O. BOX 8028 COLUMBIA, SC 29202-8028 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,310.07

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		Total claim	Priority amount
2.132	Priority creditor's name and mailing address RICHMOND COUNTY TAX COMMISSIONERS OFFICE 535 TELFAIR ST STE 100 AUGUSTA, GA 30901 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,550.00
2.133	Priority creditor's name and mailing address ROCK HILL COUNTY TAX COLLECTION 1070 HECKLE BLVD BOX 14, STE 1100 ROCK HILL, SC 29732 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,791.67
2.134	Priority creditor's name and mailing address SEDWICK COUNTY TREASURER 525 N MAIN WICHITA, KS 67203 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,166.67
2.135	Priority creditor's name and mailing address SHAWNEE COUNTY - PROPERTY TAX 1515 NW SALINE TOPEKA, KS 66618 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$525.00

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		Total claim	Priority amount
2.136	Priority creditor's name and mailing address SHERIFF AND TAX COLLECTOR TONY MANCUSO P.O. BOX 1450 LAKE CHARLES, LA 70602 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,983.02
2.137	Priority creditor's name and mailing address SHERRI AYLOR POTTER COUNTY TAX ASSESSOR-COLLECTOR P.O. BOX 2289 AMARILLO, TX 79105-2289 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$4,853.11
2.138	Priority creditor's name and mailing address SPALDING CNTY TAX COMMISSIONER P.O. BOX 509 GRIFFIN, GA 31095 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,655.15
2.139	Priority creditor's name and mailing address SUMTER COUNTY TREASURER P.O. BOX 1775 SUMTER, SC 29151-1775 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,879.03

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		Total claim	Priority amount
2.140	Priority creditor's name and mailing address TGC APPRAISAL DISTRICT P.O. BOX 3307 SAN ANGELO, TX 76902-3307 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,517.11
2.141	Priority creditor's name and mailing address TIPPECANOE COUNTY TREASURER ATTN ROBERTA A PLANTENGA 20 N 3RD ST LAFAYETTE, IN 47901 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,515.08
2.142	Priority creditor's name and mailing address VANDERBURGH COUNTY TREASURER P.O. BOX 77 EVANSVILLE, IN 47701-0077 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$316.03
2.143	Priority creditor's name and mailing address VIGO COUNTY TREASURER TAX PROCESSING CENTER P.O. BOX 1466 INDIANAPOLIS, IN 46206-1466 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$8.73

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		Total claim	Priority amount
2.144	Priority creditor's name and mailing address WASHINGTON COUNTY TREASURER 35 WEST WASHINGTON STREET SUITE 102 DALTON, MD 21740-4868 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$579.67
2.145	Priority creditor's name and mailing address WHITFIELD COUNTY TAX COMMISSIONER 205 N SELVIDGE ST STE J DALTON, GA 31313 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,109.08
2.146	Priority creditor's name and mailing address WHITFIELD COUNTY TAX COMMISSIONER 205 N SELVIDGE ST STE J DALTON, GA 31313 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,654.88
2.147	Priority creditor's name and mailing address WICHITA COUNTY TOMMY SMYTH P.O. BOX 1471 WICHITA FALLS, TX 76307-1471 Date or dates debt was incurred 2020 Last 4 digits of account number Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: PROPERTY TAX Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,845.30

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	Total claim	Priority amount
2.148 Priority creditor's name and mailing address WICOMICO COUNTY P.O. BOX 4036 SUMTER, MD 21803-4036	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	\$304.17
Date or dates debt was incurred 2020	Basis for the claim: PROPERTY TAX	
Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (8)		

Debtor Name **Benevis Corp.**Case number (if known): **20-33918****Part 2: List All Creditors with NONPRIORITY Unsecured Claims**

Amount of claim

3.1	Nonpriority creditor's name and mailing address 3M UNITEK FILE 56561 LOS ANGELES, CA 90074-6561	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$31,752.16
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.2	Nonpriority creditor's name and mailing address A SIGN LANGUAGE COMPANY 5111 NORTH 10TH ST BOX 291 MCALLEN, TX 78504	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$100.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.3	Nonpriority creditor's name and mailing address A SUPERIOR ANSWERING SERVICE 311 N MAIN ST, STE 100 MADISON, GA 30650	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$1,759.72
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.4	Nonpriority creditor's name and mailing address A/COE COMMUNICATIONS 695 LITTLETON RD PARSIPPANY, NJ 07054	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$105,378.90
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.5	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$524.94
	ACCONTEMPS 12400 COLLECTIONS CENTER DR CHICAGO, IL 60693	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		Basis for the claim:	
	Date or dates debt was incurred	TRADE PAYABLES	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.6	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$78,318.93
	ADP P.O. BOX 842875 BOSTON, MA 02284-2875	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		Basis for the claim:	
	Date or dates debt was incurred	TRADE PAYABLES	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.7	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$4,767.50
	ADP SCREENING & SELECTION SERVICES P.O. BOX 645177 CHICINNATI, OH 45264-5177	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		Basis for the claim:	
	Date or dates debt was incurred	TRADE PAYABLES	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.8	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$38.32
	AIR SUPPLY OF NORTH TEXAS 2829 FORT WORTH AVE DALLAS, TX 75211	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		Basis for the claim:	
	Date or dates debt was incurred	TRADE PAYABLES	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	

Debtor Name

Benevis Corp.

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

			Amount of claim
3.9	Nonpriority creditor's name and mailing address AIRGAS (NATIONAL ACCOUNT) P.O. BOX 532609 ATLANTA, GA 30353-2609 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$22.63
3.10	Nonpriority creditor's name and mailing address ALL WIRED UP P.O. BOX 5755 FORSYTH, GA 31029 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$19.95
3.11	Nonpriority creditor's name and mailing address ALLEN WOOD CONSTRUCTION 310 HWY 26 WEST ELKO, GA 31025-2008 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$376.95
3.12	Nonpriority creditor's name and mailing address ALSTON& BIRD, LLP P.O. BOX 933124 ATLANTA, GA 31193-3124 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$56,000.00

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.13	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$7,658.00
	AMANDA SOCKWELL ADDRESS REDACTED	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: SEVERANCE	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.14	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$1,598.69
	AMAZON BUISNESS P.O. BOX 035184 SEATTLE, WA 98124-5184	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: TRADE PAYABLES	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.15	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$38,565.02
	AMERICAN EXPRESS-CORPORATE PURCHASING 2975 WEST CORPORATE LAKES BLVD WESTON, FL 33331-3626	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: TRADE PAYABLES	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.16	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$252.33
	AMERITEL CORPORATION 15010 BROSCHART RD ROCKVILLE, MD 20850	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: TRADE PAYABLES	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.17	Nonpriority creditor's name and mailing address AMO LABORATORY INC 526 N SPRINGDALE RD WESTMINSTER, MD 21158	As of the petition filing date, the claim is:	\$496.79
		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: TRADE PAYABLES	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.18	Nonpriority creditor's name and mailing address ANAGO OF PHOENIX 1414 W BROADWAY RD STE 229 TEMPE, AZ 85282	As of the petition filing date, the claim is:	\$285.00
		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: TRADE PAYABLES	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.19	Nonpriority creditor's name and mailing address ANDREW JAMES ADDRESS REDACTED	As of the petition filing date, the claim is:	\$270.57
		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: TRADE PAYABLES	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.20	Nonpriority creditor's name and mailing address APEX REIMBURESEMNT SPECIALISTS 2835 SMITH AVE, STE 201 BALTIMORE, MD 21209	As of the petition filing date, the claim is:	\$258.00
		<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: TRADE PAYABLES	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.21	Nonpriority creditor's name and mailing address AQUESST P.O. BOX 467551 ATLANTA, GA 31146	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$21,649.95
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.22	Nonpriority creditor's name and mailing address ARCHIVE AMERICA 3455 NW 54TH ST MIAMI, FL 33142	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$1,223.80
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.23	Nonpriority creditor's name and mailing address ARCHIVE DATA SOLUTIONS, LLC P.O. BOX 1947 POWELL, OH 43065	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$14,178.79
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.24	Nonpriority creditor's name and mailing address ARIETE INTERNATIONAL, INC 1710 CUMBERLAND POINT DR SE, STE 16 MARIETTA, GA 30067	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$72,623.53
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.25	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$975.00
	ARTISTIC DENTAL LAB INC 2611 WESTGROVE DR, STE 102A CARROLLTON, TX 75006	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		Basis for the claim:	
	Date or dates debt was incurred	TRADE PAYABLES	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.26	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$12,150.00
	ASDA 211 E CHICAGO AVE, STE 700 CHICAGO, IL 60611	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		Basis for the claim:	
	Date or dates debt was incurred	TRADE PAYABLES	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.27	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$4,380.00
	ASK NICELY 1400 NW 22ND AVE, STE 150 PORTLAND, OR 97210	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		Basis for the claim:	
	Date or dates debt was incurred	TRADE PAYABLES	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.28	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
	AT&T MOBILITY PO BOX 6463	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		Basis for the claim:	
	Date or dates debt was incurred	TRADE PAYABLES	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	

Debtor Name

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.29 Nonpriority creditor's name and mailing addressATLANTA DENTAL SUPPLY
P.O. BOX 896023
CHARLOTTE, NC 28289-6023

As of the petition filing date, the claim is:

\$307.96

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.30 Nonpriority creditor's name and mailing addressAVANTE HEALTH SOLUTIONS
LOUISVILLE, KY 40223
LOUISVILLE, KY 40223

As of the petition filing date, the claim is:

\$40.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.31 Nonpriority creditor's name and mailing addressBARTON ASSOCIATES
P.O. BOX 417844
BOSTON, MA 02241-7844

As of the petition filing date, the claim is:

\$43,161.05

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.32 Nonpriority creditor's name and mailing addressBASWARE
DEPT CH 10799
PALANTINE, IL 60055-0799

As of the petition filing date, the claim is:

\$45,714.98

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.33	Nonpriority creditor's name and mailing address BELINDA EVANS ADDRESS REDACTED	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: LITIGATION	Unknown
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.34	Nonpriority creditor's name and mailing address BENCO DENTAL P.O. BOX 731372 DALLAS, TX 75397-1372	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	UNKNOWN
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.35	Nonpriority creditor's name and mailing address BENCO DENTAL P.O. BOX 731372 DALLAS, TX 75397-1372	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	UNKNOWN
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.36	Nonpriority creditor's name and mailing address BENCO DENTAL SUPPLY CO ONE LOGAN SQ STE 2000 PHILADELPHIA, PA 19103	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: LITIGATION	Unknown
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

			Amount of claim
3.37	Nonpriority creditor's name and mailing address BENCO DENTAL SUPPLY CO P.O. BOX 731372 DALLAS, TX 75397-1372 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <input checked="" type="checkbox"/> Contingent <input checked="" type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: PENDING LITIGATION Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	UNKNOWN
3.38	Nonpriority creditor's name and mailing address BENESCH 200 PUBLIC SQ, STE 2300 CLEVELAND, OH 44114-2378 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$3,161.00
3.39	Nonpriority creditor's name and mailing address BIOHORIZONS P.O. BOX 121237 DALLAS, TX 75312-1237 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$11,540.21
3.40	Nonpriority creditor's name and mailing address BIOMEDICAL WASTE SERVICES, INC 7833 GOLDEN PINE CIRCLE Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$40.00

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.41	Nonpriority creditor's name and mailing address BOSTON CLEANING COMPANY, INC 165 F NEW BOSTON ST WOBURN, MA 01801-6201	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$30,854.20
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.42	Nonpriority creditor's name and mailing address BRAXTEL COMMUNICATIONS 99 WASHINGTON ST MELROSE, MA 02176	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$76,000.01
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.43	Nonpriority creditor's name and mailing address BRICK & MORTAR DIGITAL 376 BELHAVEN DR	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$0.00
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.44	Nonpriority creditor's name and mailing address CALL ONE, INC P.O. BOX 9002 CAPE CANAVERAL, FL 32920	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$110.07
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.45	Nonpriority creditor's name and mailing address CALLRAIL INC 100 PEACHTREE ST NW, STE 2700 ATLANTA, GA 30303	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$3,417.14
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.46	Nonpriority creditor's name and mailing address CALLTOWER DEPT LA 23615 PASADENA, CA 91185-3615	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$88.76
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.47	Nonpriority creditor's name and mailing address CAMPBELLS SERVICES 2212 PRIMROSE BLDG G MCALLEN, TX 78504	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$3,012.25
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.48	Nonpriority creditor's name and mailing address CAPITAL ACCOUNTS P.O. BOX 140065 NASHVILLE, TN 37214	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$18.20
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.49	Nonpriority creditor's name and mailing address CARBONITE, INC 6TH FLOOR BOSTON, MA 02111 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.50	Nonpriority creditor's name and mailing address CAREERBUILDER, LLC 13047 COLLECTION CENTER DR CHICAGO, IL 60693-0130 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$9,000.00
3.51	Nonpriority creditor's name and mailing address CARLOS STEWART ADDRESS REDACTED Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,541.89
3.52	Nonpriority creditor's name and mailing address CATAMARAN RESORT HOTEL & SPA 3999 MISSION BLVD SAN DIEGO, CA 92109 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$62,124.25

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.53	Nonpriority creditor's name and mailing address CDW P.O. BOX 75723 CHICAGO, IL 60675-5723	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$128,092.55
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.54	Nonpriority creditor's name and mailing address CENTURY LINK P.O. BOX 52187 PHOENIX, AZ 85072-2187	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$2,490.38
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.55	Nonpriority creditor's name and mailing address CHECKLIST P.O. BOX 358 PLANTERSVILLE, MS 38862	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$758.25
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.56	Nonpriority creditor's name and mailing address CHOICEHEALTH FINANCE P.O. BOX 790448 ST LOUIS, MO 53179-0448	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$26,603.53
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.57	Nonpriority creditor's name and mailing address CINTAS CORPORATION P.O. BOX 630921 CINCINNATI, OH 45263-0921	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$181.57
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.58	Nonpriority creditor's name and mailing address CIT 21146 NETWORK PL CHICAGO, IL 60673-1211	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$135,847.42
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.59	Nonpriority creditor's name and mailing address CITRIX ONLINE 851 W CYPRESS CREEK ROAD FORT LAUDERDALE, FL 33309	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$5,646.90
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.60	Nonpriority creditor's name and mailing address CITRIX SYSTEMS, INC 851 W CYPRESS CREEK RD FORT LAUDERDALE, FL 33309	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$5,646.90
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.61	Nonpriority creditor's name and mailing address CITY OF HINESVILLE WATER DEPT 115 EAST ML KING JR DR HINESVILLE, GA 31313 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: UTILITIES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00
3.62	Nonpriority creditor's name and mailing address COASTAL BIOTECH SERVICES, INC P.O. BOX 76220 ST PETERSBURG, FL 33734 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,005.00
3.63	Nonpriority creditor's name and mailing address COASTAL MEDICAL STAFFING P.O. BOX 823473 PHILADELPHIA, PA 19182 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,149.88
3.64	Nonpriority creditor's name and mailing address COBB CHAMBER OF COMMERCE P.O. BOX 671868 MARIETTA, GA 30006-0032 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$420.00

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.65	Nonpriority creditor's name and mailing address COMCAST CABLE COMMUNICATIONS MANAGEMENT P.O. BOX 37601 PHILADELPHIA, PA 19101-0601	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$2,948.78
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.66	Nonpriority creditor's name and mailing address COMCAST DAVIS ACCT 901827106 P.O. BOX 37601 PHILADELPHIA, PA 19101-0601	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$203.05
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.67	Nonpriority creditor's name and mailing address COMPLETE LAWN SERVICE LLC P.O. BOX 4200 WICHITA FALLS, TX 76308	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$433.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.68	Nonpriority creditor's name and mailing address CONSERVICE THE UTILITY EXPERTS P.O. BOX 809144 CHICAGO, IL 60680	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$49.25
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.69	Nonpriority creditor's name and mailing address CONVERGINT TECHNOLOGIES LLC 35257 EAGLE WAY CHICAGO, IL 60678-1352	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$2,288.12
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.70	Nonpriority creditor's name and mailing address CORETTA'S JANITORIAL & CLEANING SERVICE 3614 BOWERS AVE, APT B BALTIMORE, MD 21207	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$1,825.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.71	Nonpriority creditor's name and mailing address CORNERSTONE COMMUNICATIONS P.O. BOX 640 ZEBULON, GA 30295	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$299.40
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.72	Nonpriority creditor's name and mailing address CORNERSTONE ONDEMAND INC 1601 CLOVERFIELD BLVD, STE 600 SOUTH SANTA MONICA, CA 90404	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$38,400.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.73	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
	CORVUS JANITORIAL SYSTEMS OF LEXINGTON 11900 PLANTSIDE DR, STE F LOUISVILLE, KY 40299	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: TRADE PAYABLES	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.74	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$0.00
	CORVUS JANITORIAL SYSTEMS OF LOUISVILLE 11900 PLANTSIDE DR, STE F LOUISVILLE, KY 10299	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: TRADE PAYABLES	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.75	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$343.14
	COSMAS NWOKORIE ADDRESS REDACTED	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: TRADE PAYABLES	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.76	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$240.00
	CROSSROADS REHABILITATION CENTER, INC 4740 KINGSWAY DR INDIANAPOLIS, IN 46205-1521	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
	Date or dates debt was incurred	Basis for the claim: TRADE PAYABLES	
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Benevis Corp.

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.77	Nonpriority creditor's name and mailing address CRYSTAL SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$41.05
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.78	Nonpriority creditor's name and mailing address CT CORPORATION P.O. BOX 4349 CAROL STREAM, IL 60197-4349	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$8,684.84
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.79	Nonpriority creditor's name and mailing address CT DEPARTMENT OF REVENUE SERVICES P.O. BOX 5030 HARTFORD, CT 06102-5030	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input checked="" type="checkbox"/> Disputed Basis for the claim: SALES & USE TAX PENALTIES	Unknown
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.80	Nonpriority creditor's name and mailing address CUMBERLAND GROUP, LLC P.O. BOX 1056 COLUMBUS, GA 31902	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$29,469.79
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Benevis Corp.

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.81	Nonpriority creditor's name and mailing address CURTIS BAY MEDICAL WASTE SERVICES P.O. BOX 65047 BALTIMORE, MD 21264-5047	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$595.97
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.82	Nonpriority creditor's name and mailing address DALRYMPLE SHELLHORSE ELLIS & DIAMOND LLP 901 S MOPAC EXPY BARTON OAKS PLZ 1 AUSTIN, TX 78746	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$2,227.05
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.83	Nonpriority creditor's name and mailing address DANA FELPS ADDRESS REDACTED	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$150.00
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.84	Nonpriority creditor's name and mailing address DANIELLE WILLIFORD ADDRESS REDACTED	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$132.94
	Date or dates debt was incurred Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Benevis Corp.

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
3.85	Nonpriority creditor's name and mailing address DARBY DENTAL SUPPLY, INC 300 JERICHO QUADRANGLE, STE 101 JERICHO, NY 11753 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: \$798.70 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.86	Nonpriority creditor's name and mailing address DATAVAIL CANADA 21 RANDOLPH AVE, STE 100 TORONTO, ON M6P 4G4 CANADA Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: \$3,969.80 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.87	Nonpriority creditor's name and mailing address DAVID BARNACK ADDRESS REDACTED Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: \$156.75 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.88	Nonpriority creditor's name and mailing address DAVID SMITH ADDRESS REDACTED Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: \$373.82 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor Name

Benevis Corp.

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.89	Nonpriority creditor's name and mailing address DDS LAB 29097 NETWORK PL CHICAGO, IL 60673-1290	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$13,751.18
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.90	Nonpriority creditor's name and mailing address DEBORAH BERRY ADDRESS REDACTED	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: SEVERANCE	\$14,243.66
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.91	Nonpriority creditor's name and mailing address DEBORAH CUMMINGS LEWIS ADDRESS REDACTED	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: SEVERANCE	\$5,288.46
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.92	Nonpriority creditor's name and mailing address DELL FINANCIAL SERVICES LLC P.O. BOX 6549 CAROL STREAM, IL 60197-6549	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$346,484.04
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Benevis Corp.

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.93	Nonpriority creditor's name and mailing address DELL MARKETING LP P.O. BOX 534118 ATLANTA, GA 30353-4118 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$31,692.94
3.94	Nonpriority creditor's name and mailing address DENOVO DENTAL P.O. BOX 548 BALDWIN PARK, CA 91706 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,849.98
3.95	Nonpriority creditor's name and mailing address DENTAL DIRECTIONS, INC P.O. BOX 1487 HURST, TX 76053 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$412.00
3.96	Nonpriority creditor's name and mailing address DENTAL FORCE P.O. BOX 3106 SPRING, TX 77383 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$1,333.50

Debtor Name

Benevis Corp.

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.97	Nonpriority creditor's name and mailing address DENTAL IMAGING TECHNOLOGIES CORP 1910 NORTH PENN RD HATFILED, PA 19440 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,353.73
3.98	Nonpriority creditor's name and mailing address DENTSPLY DEPT TUL P.O. BOX 536935 ATLANTA, GA 30353-6935 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$29,738.13
3.99	Nonpriority creditor's name and mailing address DENTSPLY SIRONA, INC DEPT TUL P.O. BOX 536935 ATLANTA, GA 30353 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,422.83
3.100	Nonpriority creditor's name and mailing address DESIGNS FOR VISION, INC 760 KOEHLER AVE RONKONKOMA, NY 11779 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00

Debtor Name

Benevis Corp.

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.101 Nonpriority creditor's name and mailing addressDIRECTV
P.O. BOX 60036
LOS ANGELES, CA 90060-0036

As of the petition filing date, the claim is:

\$32,885.67

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.102 Nonpriority creditor's name and mailing addressDKL, INC DBA JAN-PRO OF KENTUCKY
P.O. BOX 436345
MIDDLETOWN, KY 40253-6345

As of the petition filing date, the claim is:

\$1,420.40

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.103 Nonpriority creditor's name and mailing addressDOLPHIN IMAGING & MANAGEMENT SOLUTIONS
9200 ETON AVE
CHATSWORTH, CA 91311

As of the petition filing date, the claim is:

\$10,425.11

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.104 Nonpriority creditor's name and mailing addressDRUMMOND
575 COMMERCE PARK DR
MARIETTA, GA 30060

As of the petition filing date, the claim is:

\$47,197.55

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.105 Nonpriority creditor's name and mailing address

DS WATERS, LP
ATTN: NATIONAL ACCOUNTS DEPT
P.O. BOX 403628
ATLANTA, GA 30384-3628

As of the petition filing date, the claim is:

\$15,335.89

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.106 Nonpriority creditor's name and mailing address

E SAM JONES DISTRIBUTOR, INC
P.O. BOX 536794
ATLANTA, GA 30353-6794

As of the petition filing date, the claim is:

\$0.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.107 Nonpriority creditor's name and mailing address

EFAX CORPORATE
C/O J2 GLOBAL COMMUNICATIONS
P.O. BOX 51873
LOS ANGELES, CA 90051-6173

As of the petition filing date, the claim is:

\$159.50

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.108 Nonpriority creditor's name and mailing address

ELITE FACILITY SERVICES, LLC
5221 ST AUGUSTINE RD
JACKSONVILLE, FL 32207

As of the petition filing date, the claim is:

\$48,144.57

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

		Amount of claim
3.109	Nonpriority creditor's name and mailing address EMD MILLIPORE CORPORATION 25760 NETWORK PL CHICAGO, IL 60673 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: \$7,393.52 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.110	Nonpriority creditor's name and mailing address EMERGENCY MONITORING SERVICES, LLC 1210 VIM DR LOUISVILLE, KY 40213 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: \$600.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.111	Nonpriority creditor's name and mailing address ENGIE INSIGHT 1313 N ATLANTIC ST, STE 5000 SPOKANE, WA 99201-2330 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: \$8,818.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes
3.112	Nonpriority creditor's name and mailing address ENTIT SOFTWARE, LLC COMERICA BANK P.O. BOX 936224 ATLANTA, GA 31193-6224 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: \$6,435.00 <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes

Debtor Name

Benevis Corp.

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Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.113 Nonpriority creditor's name and mailing address

ESPRIGAS
P.O. BOX 4577
CAROL STREAM, IL 60197-4577

As of the petition filing date, the claim is:

\$35,269.28

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.114 Nonpriority creditor's name and mailing address

EXPRESS DENTAL LABS, INC
8855 ANNAPOLIS RD, STE 206
LANHAM, MD 20706

As of the petition filing date, the claim is:

\$2,705.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.115 Nonpriority creditor's name and mailing address

EXPRESS SIGN, INC
122 44TH ST SE
KENTWOOD, MI 49548

As of the petition filing date, the claim is:

\$3,577.50

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.116 Nonpriority creditor's name and mailing address

FEDEX
P.O. BOX 94515
PALATINE, IL 60094-4515

As of the petition filing date, the claim is:

\$4,649.58

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.117 Nonpriority creditor's name and mailing addressFIRE & LIFE SAFETY AMERICA, INC
3017 VERNON RD
RICHMOND, VA 23228

As of the petition filing date, the claim is:

\$41,707.43

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.118 Nonpriority creditor's name and mailing addressFIRST INSURANCE FUNDING CORP
450 SHOKLE BLVD STE 1000
NORTHBROOK, IL 60062

As of the petition filing date, the claim is:

\$29,929.45

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.119 Nonpriority creditor's name and mailing addressFIRST RESPONSE RESOURCES
P.O. BOX 54165
LUBBOCK, TX 79453

As of the petition filing date, the claim is:

\$38.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.120 Nonpriority creditor's name and mailing addressFONALITY
6900 N DALLAS PKWY, STE 250
PLANO, TX 75024

As of the petition filing date, the claim is:

\$203.98

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.121 Nonpriority creditor's name and mailing addressFORBES LAW GROUP, LLC
6900 COLLEGE BVD, STE 840
OVERLAND PARK, KS 66211

As of the petition filing date, the claim is:

\$340.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.122 Nonpriority creditor's name and mailing addressFORT POINT STRATEGIES, LLC
CHRISTOPHER S KOCZELA
115 HARVEST LN
BRIDGEWATER, MA 02324

As of the petition filing date, the claim is:

\$2,000.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.123 Nonpriority creditor's name and mailing addressFORTYFOUR, LLC
44 RUSSELL ST NE
ATLANTA, GA 30317

As of the petition filing date, the claim is:

\$166,835.40

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.124 Nonpriority creditor's name and mailing addressFOSTER PARK PLAZA, LLC
70 NE LOOP 410
SUITE 185
SAN ANTONIO, TX 78216

As of the petition filing date, the claim is:

\$0.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.125 Nonpriority creditor's name and mailing address

FRAZIER & DEETER
1230 PEACHTREE ST NE, STE 1500
ATLANTA, GA 30309

As of the petition filing date, the claim is:

\$8,500.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.126 Nonpriority creditor's name and mailing address

GATEWAY PRINTING AND OFFICE SUPPLY INC
11889 STARCREST DR
SAN ANTONIO, TX 78247

As of the petition filing date, the claim is:

\$95.44

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.127 Nonpriority creditor's name and mailing address

GEORGIA SECURITY SYSTEMS, INC
73 LAWRENCEVILLE STREET
MCDONOUGH, GA 30253

As of the petition filing date, the claim is:

\$0.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.128 Nonpriority creditor's name and mailing address

GERGEN'S ORTHODONTIC LAB
1745 W DEER VALLEY RD, BLDG 1, STE 112
PHOENIX, AZ 85027

As of the petition filing date, the claim is:

\$7,745.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.129 Nonpriority creditor's name and mailing addressGLASSDOOR
ATTN: DEPT 3436
P.O. BOX 123436
DALLAS, TX 75312-3436

As of the petition filing date, the claim is:

\$6,325.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.130 Nonpriority creditor's name and mailing addressGLIDEWELL LABORATORIES
4141 MACARTHUR BLVD
NEWPORT BEACH, CA 92660

As of the petition filing date, the claim is:

\$102,200.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.131 Nonpriority creditor's name and mailing addressGLIDEWELL LABORATORIES
4141 MACARTHUR BLVD
NEWPORT BEACH, CA 92660

As of the petition filing date, the claim is:

\$102,200.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.132 Nonpriority creditor's name and mailing addressGOOGLE, INC
DEPT 33654
P.O. BOX 39000
SAN FRANCISCO, CA 94139

As of the petition filing date, the claim is:

\$4,747.18

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.133 Nonpriority creditor's name and mailing addressGREEN STATES ANESTHESIA
3343 E INDIGO BAY CT
GILBERT, AZ 85234

As of the petition filing date, the claim is:

\$12,612.41

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.134 Nonpriority creditor's name and mailing addressHAMEL MARCIN DUNN REARDON & SHEA, PC
24 FEDERAL ST, 11TH FL
BOSTON, MA 02110

As of the petition filing date, the claim is:

\$90.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.135 Nonpriority creditor's name and mailing addressHEALTHFIRST CORPORATION
DEPT CH 14330
PALATINE, IL 60055-4330

As of the petition filing date, the claim is:

\$28,678.28

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.136 Nonpriority creditor's name and mailing addressHENRY SCHEIN
P.O. BOX 371952
PITTSBURGH, PA 15250-7952

As of the petition filing date, the claim is:

\$3,736,418.99

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.137 Nonpriority creditor's name and mailing addressHENRY SCHEIN
P.O. BOX 371952
PITTSBURGH, PA 15250-7952

As of the petition filing date, the claim is:

\$3,736,418.99

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.138 Nonpriority creditor's name and mailing addressHENRY SCHEIN ACQUISITIONS
P.O. BOX 371952
PITTSBURGH, PA 15250-7952

As of the petition filing date, the claim is:

\$0.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.139 Nonpriority creditor's name and mailing addressHENRY SCHEIN ORTHO
P.O. BOX 223070
PITTSBURGH, PA 15251-2070

As of the petition filing date, the claim is:

\$387,740.43

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.140 Nonpriority creditor's name and mailing addressHOME MEDIA, LLC
1122 OBERLIN RD
RALEIGH, NC 27605

As of the petition filing date, the claim is:

\$68,612.50

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.141 Nonpriority creditor's name and mailing addressHOSTWAY
P.O. BOX 3480
CHICAGO, IL 60654

As of the petition filing date, the claim is:

\$28,645.76

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.142 Nonpriority creditor's name and mailing addressIC SYSTEM
444 EAST HWY 96
P.O. BOX 64808
ST. PAUL, MN 55164-0808

As of the petition filing date, the claim is:

\$224.44

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.143 Nonpriority creditor's name and mailing addressINNOVATIVE COMPUTER APPLICATIONS, INC
P.O. BOX 71087
NEWNAN, GA 30271

As of the petition filing date, the claim is:

\$151.50

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.144 Nonpriority creditor's name and mailing addressINTEGRATED AXIS GROUP LLC
6147 E GRANT RD
TUCSON, AZ 85712

As of the petition filing date, the claim is:

\$300.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.145 Nonpriority creditor's name and mailing address

INTELLISOFT GROUP INC
61 SPIT BROOK RD, STE 201
NASHUA, NH 03060

As of the petition filing date, the claim is:

\$3,328.32

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.146 Nonpriority creditor's name and mailing address

INTERLINK RELOCATION RESOURCES
535 COLONIAL PARK DR, BLDG A
ROSWELL, GA 30075

As of the petition filing date, the claim is:

\$28,220.97

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.147 Nonpriority creditor's name and mailing address

INTERNATIONAL PLAY COMPANY
215 27353-58 CRESCENT
LANGLEY, BC V4W 3W7
CANADA

As of the petition filing date, the claim is:

\$3,221.94

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.148 Nonpriority creditor's name and mailing address

INTERO OFFICE & DENTAL SUPPLY INC
P.O. BOX 7568
PUEBLO WEST, CO 81007

As of the petition filing date, the claim is:

\$413.53

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.149 Nonpriority creditor's name and mailing address

IRON MOUNTAIN INFORMATION MGMT, INC
P.O. BOX 27129
NEW YORK, NY 10087-7128

As of the petition filing date, the claim is:

\$30,897.15

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.150 Nonpriority creditor's name and mailing address

IVISION, INC
1430 W PEACHTREE ST NW, STE 425
ATLANTA, GA 30309

As of the petition filing date, the claim is:

\$60,250.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.151 Nonpriority creditor's name and mailing address

JAMES LITTLETON
ADDRESS REDACTED

As of the petition filing date, the claim is:

\$320.44

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.152 Nonpriority creditor's name and mailing address

JAN-PRO CLEANING SYSTEMS OF SC/GA COAST
1321 CHUCK DAWLEY BLVD, STE 102
MT PLEASANT, SC 29464

As of the petition filing date, the claim is:

\$455.18

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.153 Nonpriority creditor's name and mailing addressJAN-PRO OF COLUMBIA
125-A OUTLET POINTE BLVD
COLUMBIA, SC 29210

As of the petition filing date, the claim is:

\$16,065.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.154 Nonpriority creditor's name and mailing addressJAN-PRO OF SOUTEAST LOUISIANA
200 COMMERCIAL SQ
SLIDELL, LA 70461

As of the petition filing date, the claim is:

\$347.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.155 Nonpriority creditor's name and mailing addressJAN-PRO OF WASHINGTON DC
10801 MAIN ST, STE 100
FAIRFAX, VA 22030

As of the petition filing date, the claim is:

\$0.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.156 Nonpriority creditor's name and mailing addressJANI KING OF JACKSON
122 WEST PINE STREET
PONCHATOULA, LA 70454-3309

As of the petition filing date, the claim is:

\$0.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.157 Nonpriority creditor's name and mailing addressJANI-KING OF ATLANTA
6190 REGENCY PKWY, STE 300
NORCROSS, GA 30071

As of the petition filing date, the claim is:

\$542.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.158 Nonpriority creditor's name and mailing addressJANI-KING OF BATON ROUGE
122 WEST PINE STREET
PONCHATOULA, LA 70454

As of the petition filing date, the claim is:

\$0.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.159 Nonpriority creditor's name and mailing addressJANI-KING OF LAFAYETTE/LAKE CHARLES
122 WEST PINE STREET
PONCHATOULA, LA 70454

As of the petition filing date, the claim is:

\$0.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.160 Nonpriority creditor's name and mailing addressJANI-KING OF MACON
3665 WHEELER RD, STE 1-A
AUGUSTA, GA 30909

As of the petition filing date, the claim is:

\$2,770.18

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.161 Nonpriority creditor's name and mailing addressJANI-KING OF MONROE
122 WEST PINE ST
PONCHATOULA, LA 70454

As of the petition filing date, the claim is:

\$1,469.54

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.162 Nonpriority creditor's name and mailing addressJANI-KING OF MONTGOMERY
122 WEST PINE ST
PONCHATOULA, LA 70454

As of the petition filing date, the claim is:

\$463.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.163 Nonpriority creditor's name and mailing addressJANI-KING OF NEW ORLEANS
122 W PINE STREET
PONCHATOULA, LA 70454-3309

As of the petition filing date, the claim is:

\$0.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.164 Nonpriority creditor's name and mailing addressJANI-KING OF SE MISSISSIPPI
122 WEST PINE ST
PONCHATOULA, LA 70454

As of the petition filing date, the claim is:

\$0.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.165 Nonpriority creditor's name and mailing addressJANI-KING SHREVEPORT
122 W PINE ST
PONCHATOULA, LA 70454

As of the petition filing date, the claim is:

\$111.31

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.166 Nonpriority creditor's name and mailing addressJET STREAM DENTAL LABORATORY
214 MAIN ST, STE 437
EL SEGUNDO, CA 90245

As of the petition filing date, the claim is:

\$5,380.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.167 Nonpriority creditor's name and mailing addressJOBELLE COFFEE
P.O. BOX 14723
MACON, GA 31203

As of the petition filing date, the claim is:

\$22.50

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.168 Nonpriority creditor's name and mailing addressJOSEPH M GASTELUM & VERONICA GASTELUM
C/O MICHAEL BURG ESQ & DAVID TESELLE ESQ
40 INVERNESS DR E
ENGLEWOOD, CO 80211

As of the petition filing date, the claim is:

Unknown

- ☒ Contingent
☒ Unliquidated
☒ Disputed

Basis for the claim:

LITIGATION – FOR NOTICE PURPOSES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.169 Nonpriority creditor's name and mailing address

JOSEPH M GASTELUM & VERONICA GASTELUM
C/O MICHAEL J PONZO ESQ
2999 N 44TH ST, STE 520
ENGLEWOOD, CO 80211

As of the petition filing date, the claim is:

Unknown

☒ Contingent☒ Unliquidated☒ Disputed

Basis for the claim:

LITIGATION – FOR NOTICE PURPOSES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

☒ No☐ Yes**3.170 Nonpriority creditor's name and mailing address**

JOSEPH M GASTELUM & VERONICA GASTELUM
C/O MICHAEL ROBL, ESQ
3754 LAVISTA RD, STE 7250
ENGLEWOOD, CO 80211

As of the petition filing date, the claim is:

Unknown

☒ Contingent☒ Unliquidated☒ Disputed

Basis for the claim:

LITIGATION – FOR NOTICE PURPOSES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

☒ No☐ Yes**3.171 Nonpriority creditor's name and mailing address**

JOSEPH M GASTELUM & VERONICA GASTELUM
ADDRESS REDACTED

As of the petition filing date, the claim is:

UNKNOWN

☒ Contingent☒ Unliquidated☒ Disputed

Basis for the claim:

PENDING LITIGATION

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

☒ No☐ Yes**3.172 Nonpriority creditor's name and mailing address**

KARA MORENO
ADDRESS REDACTED

As of the petition filing date, the claim is:

\$66,921.60

☐ Contingent☐ Unliquidated☐ Disputed

Basis for the claim:

SEVERANCE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

☒ No☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.173 Nonpriority creditor's name and mailing addressKATHRYN BUCHANAN
ADDRESS REDACTED

As of the petition filing date, the claim is:

\$900.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.174 Nonpriority creditor's name and mailing addressKHOA LE
404 TECHNOLOGY CENTER DR, STE 3110
STOUGHTON, MA 02072

As of the petition filing date, the claim is:

\$1,721.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.175 Nonpriority creditor's name and mailing addressLEGACY FMS
5004 VETERANS MEMORIAL HWY
HOLBROOK, NY 11741

As of the petition filing date, the claim is:

\$32,567.17

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.176 Nonpriority creditor's name and mailing addressLIBERTY BANKERS
LIBERTY BANKERS LIFE INSURANCE CO
KOOL SMILES, STE 900-A
DALLAS, TX 75234

As of the petition filing date, the claim is:

\$1,083.39

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.177 Nonpriority creditor's name and mailing address

LINDE GAS NORTH AMERICA LLC
24963 NETWORK PL
CHICAGO, IL 60673-1249

As of the petition filing date, the claim is:

\$68.50

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.178 Nonpriority creditor's name and mailing address

LINKEDIN CORPORATION
62228 COLLECTIONS CENTER DR
CHICAGO, IL 60693-0622

As of the petition filing date, the claim is:

\$36,070.83

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.179 Nonpriority creditor's name and mailing address

LITTLE DREAMERS DENTAL
11654 PLAZA AMERICA DR, STE 163
RESTON, VA 20190

As of the petition filing date, the claim is:

\$3,225.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.180 Nonpriority creditor's name and mailing address

LITTLEJOHN & CO, LLC
8 SOUNG SHORE DR, STE 303
GREENWICH, CT 06830

As of the petition filing date, the claim is:

\$187,500.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

MANAGEMENT FEE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.181 Nonpriority creditor's name and mailing address

LOOK LISTEN CREATIVE, LLC
1737 ELLSWORTH INDUSTRIAL BLVD NW, STE B-1
ATLANTA, GA 30318

As of the petition filing date, the claim is:

\$151,765.54

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.182 Nonpriority creditor's name and mailing address

LUBBOCK DEAF, INC
4710 67TH ST, STE D
LUBBOCK, TX 79414

As of the petition filing date, the claim is:

\$227.50

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.183 Nonpriority creditor's name and mailing address

LUNCH AND RECESS, LLC
56 BROAD ST 3C
CHARLESTON, SC 29401

As of the petition filing date, the claim is:

\$23,650.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.184 Nonpriority creditor's name and mailing address

MARCHEX INC
234 5TH AVE, STE 301
NEW YORK, NY 10001

As of the petition filing date, the claim is:

\$68,500.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.185 Nonpriority creditor's name and mailing addressMARGARITA LEWIS
ADDRESS REDACTED

As of the petition filing date, the claim is:

\$147.76

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.186 Nonpriority creditor's name and mailing addressMARLA CORBETT
ADDRESS REDACTED

As of the petition filing date, the claim is:

\$40,627.90

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SEVERANCE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.187 Nonpriority creditor's name and mailing addressMAYCLIN DENTAL STUDIO, INC
7505 HWY 7, STE 100
ST LOUIS PARK, MN 55426

As of the petition filing date, the claim is:

\$1,805.55

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.188 Nonpriority creditor's name and mailing addressMC GROUP
8959 TYLER BLVD
MENTOR, OH 44060

As of the petition filing date, the claim is:

\$34,703.33

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.189 Nonpriority creditor's name and mailing address

MCKESSON MEDICAL-SURGICAL
P.O. BOX 660266
DALLAS, TX 75266-0266

As of the petition filing date, the claim is:

\$5,236.67

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.190 Nonpriority creditor's name and mailing address

MEDICAL PARK PHARMACY
2406 BELLEVUE RD
DUBLIN, GA 31021

As of the petition filing date, the claim is:

\$70.80

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.191 Nonpriority creditor's name and mailing address

MEDICOR IMAGING
1927 SOUTH TRYON ST, STE 200
CHARLOTTE, NC 28203

As of the petition filing date, the claim is:

\$97,150.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.192 Nonpriority creditor's name and mailing address

MEGHAN GOES
ADDRESS REDACTED

As of the petition filing date, the claim is:

\$11.13

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.193 Nonpriority creditor's name and mailing address

METTEL
P.O. BOX 9660
MANCHESTER, NH 03108-9660

As of the petition filing date, the claim is:

\$17,452.59

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.194 Nonpriority creditor's name and mailing address

MI KASA CLEANING SERVICES
3661 W AVENIDA VER CRUZ
TUCSON, AZ 85746

As of the petition filing date, the claim is:

\$5,479.58

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.195 Nonpriority creditor's name and mailing address

MICHIGAN HOUSE WINDOW CLEANING
3202 EAST CT ST
FLINT, MI 48506

As of the petition filing date, the claim is:

\$52.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.196 Nonpriority creditor's name and mailing address

MIDWAY DENTAL DETROIT
32553 SCHOOLCRAFT RD
LIVONIA, MI 48150

As of the petition filing date, the claim is:

\$311.27

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.197 Nonpriority creditor's name and mailing addressMODERN CLEANERS
226 MADISON STREET
DUBLIN, GA 31021

As of the petition filing date, the claim is:

\$526.24

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.198 Nonpriority creditor's name and mailing addressMSG CONSULTING, INC
411 HACKENSACK AVE, 5TH FL
HACKENSACK, NJ 07601

As of the petition filing date, the claim is:

\$52,981.97

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.199 Nonpriority creditor's name and mailing addressMY LADIES CLEANING SERVICE
104 HILLSIDE RDD
OAK RIDGE, TN 37830

As of the petition filing date, the claim is:

\$900.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.200 Nonpriority creditor's name and mailing addressNATIONAL WASTE ASSOCIATES
P.O. BOX 6502
GLASTONBURY, CT 06033-6502

As of the petition filing date, the claim is:

\$1,236.67

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.201 Nonpriority creditor's name and mailing addressNEW MARKET- ANDERSON LLC
P.O. BOX 714957
CINCINNATI, OH 45271-4957

As of the petition filing date, the claim is:

\$0.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.202 Nonpriority creditor's name and mailing addressNEW YORK-ALLIANT INSURANCE SERVICES, INC
701 B ST, 6TH FL
SAN DIEGO, CA 92101

As of the petition filing date, the claim is:

\$0.30

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.203 Nonpriority creditor's name and mailing addressNIXON MEDICAL
500 CENTERPOINT BLVD
NEW CASTLE, DE 19720

As of the petition filing date, the claim is:

\$358.80

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.204 Nonpriority creditor's name and mailing addressNOVA BUILDING SERVICES
2109 PEERLESS RD
CLEVELAND, TN 37311

As of the petition filing date, the claim is:

\$1,957.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.205 Nonpriority creditor's name and mailing address

NU SMILES
3315 WEST 12TH ST
HOUSTON, TX 77008

As of the petition filing date, the claim is:

\$23,252.90

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.206 Nonpriority creditor's name and mailing address

NVOICEPAY, INC
8905 SW NIMBUS AVE, STE 240
BEAVERTON, OR 97008

As of the petition filing date, the claim is:

\$766.11

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.207 Nonpriority creditor's name and mailing address

OCCUPATIONAL HEALTH CENTERS OF THE SW, PA
P.O. BOX 75388
OKLAHOMA CITY, OK 73147-0388

As of the petition filing date, the claim is:

\$587.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.208 Nonpriority creditor's name and mailing address

OFFICE KEEPERS
8537 BASH ST, STE 5
INDIANAPOLIS, IN 46250

As of the petition filing date, the claim is:

\$2,880.78

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.209 Nonpriority creditor's name and mailing addressOLGA MARTINEZ
ADDRESS REDACTED

As of the petition filing date, the claim is:

\$650.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.210 Nonpriority creditor's name and mailing addressORACLE AMERICA, INC
P.O. BOX 44471
SAN FRANCISCO, CA 94144-4471

As of the petition filing date, the claim is:

\$3,456.68

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.211 Nonpriority creditor's name and mailing addressORALINE INC
823 NYS ROUTE 13
CORTLAND, NY 13045

As of the petition filing date, the claim is:

\$23,721.12

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.212 Nonpriority creditor's name and mailing addressORKIN
2170 PIEDMONT RD
ATLANTA, GA 30324

As of the petition filing date, the claim is:

\$3,541.76

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.213 Nonpriority creditor's name and mailing address

ORTHO TECHNOLOGY
DEPT CH 14387
PALATINE, IL 60055

As of the petition filing date, the claim is:

\$3,231.62

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.214 Nonpriority creditor's name and mailing address

ORTHOPERFECT
2860 BETHANY CHURCH RD
SNELLVILLE, GA 30039

As of the petition filing date, the claim is:

\$29,308.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.215 Nonpriority creditor's name and mailing address

ORTHOSELECT
831 E 340 S, STE 170
AMERICAN FORK, UT 84003

As of the petition filing date, the claim is:

\$10,670.93

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.216 Nonpriority creditor's name and mailing address

P&G ORAL HEALTH
24808 NETWORK PL
CHICAGO, IL 60673-1248

As of the petition filing date, the claim is:

\$969.99

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.217 Nonpriority creditor's name and mailing addressPACIFIC INTERPRETERS
P.O. BOX 204313
DALLAS, TX 75320-4313

As of the petition filing date, the claim is:

\$3,045.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.218 Nonpriority creditor's name and mailing addressPANTHER DENTAL
3666 FREMANTLE DR
PALM HARBOR, FL 34684

As of the petition filing date, the claim is:

\$15,000.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.219 Nonpriority creditor's name and mailing addressPATRICIA LOPEZ
ADDRESS REDACTED

As of the petition filing date, the claim is:

\$348.90

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.220 Nonpriority creditor's name and mailing addressPEOPLE
P.O. BOX 62121
TAMPA, FL 33662

As of the petition filing date, the claim is:

\$56.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.221 Nonpriority creditor's name and mailing address

PETER ELKIN NOTE
22 LYNDON PL
MELLVILLE, NY 11747

As of the petition filing date, the claim is:

\$705.58

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

UNSECURED NOTE PAYABLE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.222 Nonpriority creditor's name and mailing address

PHILIA LANGUAGES AND TRANSPORT. SERVICES
701 MESQUITE STREET
ABILENE, TX 79601

As of the petition filing date, the claim is:

\$890.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.223 Nonpriority creditor's name and mailing address

PHILIPS
P.O. BOX 847632
DALLAS, TX 75284-7632

As of the petition filing date, the claim is:

\$19,716.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.224 Nonpriority creditor's name and mailing address

PRACTICE ANALYTICS
19215 SE 34TH ST, STE 106
PMB 179
CAMAS, WA 98607

As of the petition filing date, the claim is:

\$0.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.225 Nonpriority creditor's name and mailing address

PREAT CORPORATION
2625 SKYWAY DR, STE B
SANTA MARIA, CA 93455

As of the petition filing date, the claim is:

\$1,100.00

☐ Contingent☐ Unliquidated☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

☒ No☐ Yes**3.226 Nonpriority creditor's name and mailing address**

PRECISION DENTAL TECHNOLOGY
P.O. BOX 1028
PERRY, GA 31069

As of the petition filing date, the claim is:

\$273.98

☐ Contingent☐ Unliquidated☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

☒ No☐ Yes**3.227 Nonpriority creditor's name and mailing address**

PRECISION PLIER SERVICE
14175 TELEPHONE AVE, STE D
CHINO, CA 91710

As of the petition filing date, the claim is:

\$352.10

☐ Contingent☐ Unliquidated☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

☒ No☐ Yes**3.228 Nonpriority creditor's name and mailing address**

PRESIDIO
P.O. BOX 822169
PHILADELPHIA, PA 19182-2169

As of the petition filing date, the claim is:

\$223.94

☐ Contingent☐ Unliquidated☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

☒ No☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.229 Nonpriority creditor's name and mailing addressPRIMARY CARE PLUS GULFPORT
15444 DEDEAUX RD, STE B
GULFPORT, MS 39503-2637

As of the petition filing date, the claim is:

\$24,500.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.230 Nonpriority creditor's name and mailing addressPRN SOFTWARE, LLC
980 WASHINGTON ST, STE 330
DEDHAM, MA 02026

As of the petition filing date, the claim is:

\$30,100.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.231 Nonpriority creditor's name and mailing addressPROVIDERTRUST, INC
P.O. BOX 306121
NASHVILLE, TN 37230-6121

As of the petition filing date, the claim is:

\$595.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.232 Nonpriority creditor's name and mailing addressPURPLE COMMUNICATIONS
595 MENLO DR
ROCKLIN, CA 95765

As of the petition filing date, the claim is:

\$161.28

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.233 Nonpriority creditor's name and mailing addressQUANTUM LABS INC
452 NORTHCO DR, STE 180
MINNEAPOLIS, MN 55432-3308

As of the petition filing date, the claim is:

\$3,087.64

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.234 Nonpriority creditor's name and mailing addressRAPID7 LLC
100 SUMMER ST, 13TH FL
BOSTON, MA 02110

As of the petition filing date, the claim is:

\$20,619.09

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.235 Nonpriority creditor's name and mailing addressRDS SOLUTIONS, LLC
99 GRAYROCK ROAD
SUITE 206
CLINTON, NJ 08809

As of the petition filing date, the claim is:

\$0.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.236 Nonpriority creditor's name and mailing addressREGENCY BUSINESS SOLUTIONS
8024 GLENWOOD AVE, STE 200
RALEIGH, NC 27612

As of the petition filing date, the claim is:

\$2,207.42

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.237 Nonpriority creditor's name and mailing address

RELiance ORTHODONTICS PRODUCTS, INC
P.O. BOX 678
ITASCA, IL 60143

As of the petition filing date, the claim is:

\$194,505.81

☐ Contingent☐ Unliquidated☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

☒ No☐ Yes**3.238 Nonpriority creditor's name and mailing address**

RESPONSIVE SERVICE & MAINTENANCE CO
P.O. BOX 29
COVINGTON, LA 70434

As of the petition filing date, the claim is:

\$194,505.81

☐ Contingent☐ Unliquidated☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

☒ No☐ Yes**3.239 Nonpriority creditor's name and mailing address**

RESTOREPOINT
950 NORTH POINT PKWY, STE 375
ALPHARETTA, GA 30005

As of the petition filing date, the claim is:

\$20,200.67

☐ Contingent☐ Unliquidated☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

☒ No☐ Yes**3.240 Nonpriority creditor's name and mailing address**

REVSPRING INC
P.O. BOX 734197
CHICAGO, IL 60673-4197

As of the petition filing date, the claim is:

\$35.00

☐ Contingent☐ Unliquidated☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

☒ No☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.241 Nonpriority creditor's name and mailing addressRICHARD BECKMAN
ADDRESS REDACTED

As of the petition filing date, the claim is:

\$211,538.45

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

SEVERANCE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.242 Nonpriority creditor's name and mailing addressRIDER PEST CONTROL CO
182 JEFFERSON ST
NEWNAN, GA 30263

As of the petition filing date, the claim is:

\$16.95

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.243 Nonpriority creditor's name and mailing addressRIVER MILL DATA MANAGEMENT
P.O. BOX 157
COLUMBUS, GA 31902

As of the petition filing date, the claim is:

\$437.91

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.244 Nonpriority creditor's name and mailing addressROSA NEAL-PRILLERMAN
ADDRESS REDACTED

As of the petition filing date, the claim is:

\$27,500.96

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

			Amount of claim
3.245	Nonpriority creditor's name and mailing address ROTH STAFFING COMPANIES, LP 450 N STATE COLLEGE BLVD ORANGE, CA 92868 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$305.90
3.246	Nonpriority creditor's name and mailing address SCOTT SAILOR ADDRESS REDACTED Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: SEVERANCE Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$6,968.05
3.247	Nonpriority creditor's name and mailing address SE SECURITY & FIRE PROTECTION, LLC 805 S GLYNN STREET SUITE 127-136 FAYETTEVILLE, GA 30214 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$90.00
3.248	Nonpriority creditor's name and mailing address SECURCARE SELF STORAGE - AUGUSTA - 1881 1881 GORDON HWY AUGUSTA, GA 30905 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$0.00

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.249 Nonpriority creditor's name and mailing addressSECURITY SPECIALIST INC
1015 OLD ALEXANDER DR
AUGUSTA, GA 30909

As of the petition filing date, the claim is:

\$78,481.50

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.250 Nonpriority creditor's name and mailing addressSEDADENT ANESTHESIA SERVICES
1608 OAK FOREST DR
ROUND ROCK, TX 78681

As of the petition filing date, the claim is:

\$16,479.30

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.251 Nonpriority creditor's name and mailing addressSERVICE CHANNEL
P.O. BOX 419223
BOSTON, MA 02241-9223

As of the petition filing date, the claim is:

\$0.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.252 Nonpriority creditor's name and mailing addressSERVICE EXPRESS, LLC
P.O. BOX 30516, DEPT 6306
LANSING, MI 48909

As of the petition filing date, the claim is:

\$2,368.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.253 Nonpriority creditor's name and mailing addressSHIPMAN & GOODWIN LLP
1 CONSTITUTION PLZ
HARTFORD, CT 06103-1919

As of the petition filing date, the claim is:

\$1,820.51

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.254 Nonpriority creditor's name and mailing addressSHRED-IT
28883 NETWORK PL
CHICAGO, IL 60673-1288

As of the petition filing date, the claim is:

\$20,515.94

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.255 Nonpriority creditor's name and mailing addressSIMPLIFI HOLDINGS, INC
DEPT 3113
P.O. BOX 123113
DALLAS, TX 75312-3113

As of the petition filing date, the claim is:

\$3,150.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.256 Nonpriority creditor's name and mailing addressSLEEP EASY DENTAL
3450 WAYNE AVE, STE 19D
BRONX, NY 10467

As of the petition filing date, the claim is:

\$8,374.18

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.257 Nonpriority creditor's name and mailing addressSMILE MAKERS
P.O. BOX 2543
SPARTANBURG, SC 29304

As of the petition filing date, the claim is:

\$8,374.18

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.258 Nonpriority creditor's name and mailing addressSMILE SAVVYCOM
201 REGENCY PKWY
SUITE 121
MANSFIELD, TX 76063

As of the petition filing date, the claim is:

\$1,390.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.259 Nonpriority creditor's name and mailing addressSNELL AND WILMER, LLP
1 ARIZONA CENTER
PHOENIX, AZ 85004-2202

As of the petition filing date, the claim is:

\$62,500.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.260 Nonpriority creditor's name and mailing addressSNOWCLOUD PARTNERS LLC
645 OLD RANCH RD
PARK CITY, UT 84098

As of the petition filing date, the claim is:

\$3,079.30

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.261	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$3,079.30
	SOLAR ORTHODONTIC LABORATORY, INC 112 DEERFIELD BLVD HAMPTON, VA 23666	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		Basis for the claim:	
	Date or dates debt was incurred	TRADE PAYABLES	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.262	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$660.00
	SOUTHERN ANESTHESIA SURGICAL 1 SOUTHERN CT WEST COLUMBIA, SC 29169	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		Basis for the claim:	
	Date or dates debt was incurred	TRADE PAYABLES	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.263	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$2,038.00
	SOUTHERN CERAMICS P.O. BOX 372 ZEBULON, GA 30295	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		Basis for the claim:	
	Date or dates debt was incurred	TRADE PAYABLES	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	
3.264	Nonpriority creditor's name and mailing address	As of the petition filing date, the claim is:	\$37.89
	SOUTHERN SECURITY 3945 JOHNSON FERRY CT MARIETTA, GA 30062	<input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	
		Basis for the claim:	
	Date or dates debt was incurred	TRADE PAYABLES	
	Last 4 digits of account number	Is the claim subject to offset?	
		<input checked="" type="checkbox"/> No	
		<input type="checkbox"/> Yes	

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.265	Nonpriority creditor's name and mailing address SOUTHWEST SECURITY GROUP 4042 DONIPHAN EL PASO, TX 79922	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$1,344.82
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.266	Nonpriority creditor's name and mailing address SPARKLETT'S AND SIERRA SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$14.00
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.267	Nonpriority creditor's name and mailing address SPARQ DESIGNS 501 MARTINDALE STREET SUITE 630 PITTSBURGH, PA 15212	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$0.00
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.268	Nonpriority creditor's name and mailing address SPECIALIZED CARE CO 24 STICKNEY TERRACE, UNIT 2 HAMPTON, NH 03842	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES	\$213.49
	Date or dates debt was incurred		
	Last 4 digits of account number	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.269	Nonpriority creditor's name and mailing address ST PAUL TOWNE CENTRE LLC C/O POTOMAC REAL ESTATE MANAGEMENT 8700 JERICHO CITY DR LANDOVER, MD 20785 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$93,150.05
3.270	Nonpriority creditor's name and mailing address STAFF CARE ATTENTION: STAFFCARE INC LOCKBOX P.O. BOX 281923 ATLANTA, GA 30384-1923 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$313.00
3.271	Nonpriority creditor's name and mailing address STAPLES BUSINESS ADVANTAGE DEPT ATL P.O. BOX 405386 ATLANTA, GA 30384-5386 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$12,000.00
3.272	Nonpriority creditor's name and mailing address STARBRIO, LLC 3506 MODESTO DR PUEBLO, CO 81005 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$54,794.51

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.273 Nonpriority creditor's name and mailing address

STERICYCLE,INC
CASH APP DEPT
4010 COMMERCIAL AVE
NORTHBROOK, IL 60062

As of the petition filing date, the claim is:

\$0.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.274 Nonpriority creditor's name and mailing address

STRAUMANN USA, LLC
P.O. BOX 414029
BOSTON, MA 02241-4029

As of the petition filing date, the claim is:

\$22,339.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.275 Nonpriority creditor's name and mailing address

STUDIO 360
6363 S PECOS RD, STE 109
LAS VEGAS, NV 89120

As of the petition filing date, the claim is:

\$328.81

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.276 Nonpriority creditor's name and mailing address

SUJALKUMAR PATEL
ADDRESS REDACTED

As of the petition filing date, the claim is:

\$1,101.03

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.277 Nonpriority creditor's name and mailing address

SUNSTAR AMERICA, INC
13885 COLLECTIONS CENTER DR
CHICAGO, IL 60693

As of the petition filing date, the claim is:

\$119.08

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.278 Nonpriority creditor's name and mailing address

SUPERIOR WINDOW CLEANING
1910 ESE LOOP 323
PMB 304
TYLER, TX 75701

As of the petition filing date, the claim is:

\$162.38

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.279 Nonpriority creditor's name and mailing address

SUREGUARD TERMITE & PEST SERVICES
P.O. BOX 1637
RED OAK, TX 75154

As of the petition filing date, the claim is:

\$171,511.37

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.280 Nonpriority creditor's name and mailing address

TAILWIND CAPITAL
ATTN: SYED MOHSIN
485 LEXINGTON AVE
NEW YORK, NY 10017

As of the petition filing date, the claim is:

\$224.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

MANAGEMENT FEE

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.281 Nonpriority creditor's name and mailing addressTALKING HANDS
P.O. BOX 1222
WICHITA FALLS, TX 76307

As of the petition filing date, the claim is:

\$240.47

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.282 Nonpriority creditor's name and mailing addressTAMMY KING
ADDRESS REDACTED

As of the petition filing date, the claim is:

\$22,601.75

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.283 Nonpriority creditor's name and mailing addressTAYLOR COMMUNICATIONS
P.O. BOX 91047
CHICAGO, IL 60693-1047

As of the petition filing date, the claim is:

\$22,601.75

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.284 Nonpriority creditor's name and mailing addressTEXAS LAWN CARE SERVICE
P.O. BOX 2219
WHITNEY, TX 76692

As of the petition filing date, the claim is:

\$135.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.285 Nonpriority creditor's name and mailing address

TEXAS STATE BOARD OF DENTAL EXAMINERS
333 GUADALUPE SREET TOWER 3, STE 800
AUSTIN, TX 78701

As of the petition filing date, the claim is:

\$160.00

☐ Contingent☐ Unliquidated☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

☒ No☐ Yes**3.286 Nonpriority creditor's name and mailing address**

THE BRADMARK COMPANY
P.O. BOX 874
DUBLIN, GA 31040

As of the petition filing date, the claim is:

\$743.50

☐ Contingent☐ Unliquidated☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

☒ No☐ Yes**3.287 Nonpriority creditor's name and mailing address**

THE LANGUAGE GROUP
4705 COLUMBUS ST, STE 300
VIRGINA BEACH, VA 23462

As of the petition filing date, the claim is:

\$175,034.66

☐ Contingent☐ Unliquidated☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

☒ No☐ Yes**3.288 Nonpriority creditor's name and mailing address**

THE MAINTENANCE COMPANY
8286 CLEVELAND AVE NW
NORTH CANTON, OH 44720

As of the petition filing date, the claim is:

\$175,034.66

☐ Contingent☐ Unliquidated☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

☒ No☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.289 Nonpriority creditor's name and mailing address

THE PERFORMANCE COMPANIES, INC
P.O. BOX 10846
MERRILLVILLE, IN 46411-0846

As of the petition filing date, the claim is:

\$3,015.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.290 Nonpriority creditor's name and mailing address

THOMSON REUTERS WEST
PAYMENT CENTER
P.O. BOX 6292
CAROL STREAM, IL 60197-6292

As of the petition filing date, the claim is:

\$13,048.06

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.291 Nonpriority creditor's name and mailing address

TIAA BANK
P.O. BOX 911608
DENVER, CO 80291-1608

As of the petition filing date, the claim is:

\$280.87

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.292 Nonpriority creditor's name and mailing address

TIFFANY BROWN
ADDRESS REDACTED

As of the petition filing date, the claim is:

\$45.90

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.293 Nonpriority creditor's name and mailing address

TN DEPT ENV & CONSERVATION
WRS TN TOWER, 10TH FL
312 ROAS L PARKS AVE
NASHVILLE, TN 37243

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$1,786.13

☐ Contingent☐ Unliquidated☐ Disputed

Basis for the claim:

TRADE PAYABLES

Is the claim subject to offset?

☒ No☐ Yes**3.294 Nonpriority creditor's name and mailing address**

TOTAL CLEANING SERVICES
P.O. BOX 960012
EL PASO, TX 79996

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$769.00

☐ Contingent☐ Unliquidated☐ Disputed

Basis for the claim:

TRADE PAYABLES

Is the claim subject to offset?

☒ No☐ Yes**3.295 Nonpriority creditor's name and mailing address**

TOTAL OCCUPATIONAL MEDICINE
3333 DRUSILLA LN, STE B
BATON ROUGE, LA 70809

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$201.00

☐ Contingent☐ Unliquidated☐ Disputed

Basis for the claim:

TRADE PAYABLES

Is the claim subject to offset?

☒ No☐ Yes**3.296 Nonpriority creditor's name and mailing address**

TRANSLATORS USA
1902 E COMMON ST, STE 300
NEW BRAUNFELS, TX 78130

Date or dates debt was incurred

Last 4 digits of account number

As of the petition filing date, the claim is:

\$4,959.81

☐ Contingent☐ Unliquidated☐ Disputed

Basis for the claim:

TRADE PAYABLES

Is the claim subject to offset?

☒ No☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.297 Nonpriority creditor's name and mailing addressTRI STATE MAINTENANCE INC
3202 CAPRICE CT
FORT WAYNE, IN 46808

As of the petition filing date, the claim is:

\$73,732.08

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.298 Nonpriority creditor's name and mailing addressTRI-NORTH BUILDERS INC
2625 RESEARCH PARK DR
FITCHBURG, WI 53711

As of the petition filing date, the claim is:

\$276.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.299 Nonpriority creditor's name and mailing addressTROJAN PROFESSIONAL SERVICES
P.O. BOX 748405
LOS ANGELES, CA 90074-8405

As of the petition filing date, the claim is:

\$963.84

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.300 Nonpriority creditor's name and mailing addressULTRADENT PRODUCTS INC
ATTN: ACCOUNTS RECEIVABLE
505 WEST 10200 SOUTH
SOUTH JORDAN, UT 84095

As of the petition filing date, the claim is:

\$1,161.83

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

			Amount of claim
3.301	Nonpriority creditor's name and mailing address UPS P.O. BOX 809488 CHICAGO, IL 60680-9488 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$259.13
3.302	Nonpriority creditor's name and mailing address VAISHALI PATEL ADDRESS REDACTED Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$2,000.00
3.303	Nonpriority creditor's name and mailing address VALID USA 1011 WARRENVILLE RD, STE 450 LISIE, IL 60532 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$5,626.70
3.304	Nonpriority creditor's name and mailing address VANGUARD CLEANING SYSTEMS OF MARYLAND 913 RIDGEBROOK RD, STE 104 SPARKS, MD 21152 Date or dates debt was incurred Last 4 digits of account number	As of the petition filing date, the claim is: <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE PAYABLES Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	\$7,523.55

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.305 Nonpriority creditor's name and mailing address

VERICLEAN JANITORIAL SERVICES
10835 GULFDALE ST
SAN ANTONIO, TX 78216

As of the petition filing date, the claim is:

\$127,440.70

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.306 Nonpriority creditor's name and mailing address

VERISTOR SYSTEMS, INC
4850 RIVER GREEN PKWY
DULUTH, GA 30096

As of the petition filing date, the claim is:

\$3,000.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.307 Nonpriority creditor's name and mailing address

VISTALEAF CONSULTING
2691 RIVER OAK DR
DECATUR, GA 30033

As of the petition filing date, the claim is:

\$53.25

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.308 Nonpriority creditor's name and mailing address

VITAL RECORDS CONTROL
DEPT 5874
P.O. BOX 11407
BIRMINGHAM, AL 35246-5874

As of the petition filing date, the claim is:

\$3,415.82

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.309 Nonpriority creditor's name and mailing address

VYNE DENTAL
100 ASHFORD CENTER N, STE 300
DUNWOODY, GA 30338
DUNWOODY, GA 30338

As of the petition filing date, the claim is:

\$946.92

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.310 Nonpriority creditor's name and mailing address

WAGNER SUPPLY CO
P.O. BOX 225387
DALLAS, TX 75222-5387
DALLAS, TX 75222-5387

As of the petition filing date, the claim is:

\$0.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.311 Nonpriority creditor's name and mailing address

WC3 BP ASSOCIATES, LLC
C/O BIANCO PROPERTIES
680 CRAIG RD, STE 240
ST LOUIS, MO 63141

As of the petition filing date, the claim is:

\$2,473.81

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.312 Nonpriority creditor's name and mailing address

WESTLAW
P.O. BOX 6292
CAROL STREAM, IL 60197-6292

As of the petition filing date, the claim is:

\$23.79

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

Debtor Name

Benevis Corp.

Case number (if known): 20-33918

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

Amount of claim

3.313 Nonpriority creditor's name and mailing addressWINDSTREAM
P.O. BOX 9001908
LOUISVILLE, KY 40290

As of the petition filing date, the claim is:

\$48,988.50

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.314 Nonpriority creditor's name and mailing addressWOOD ROGERS PLC
P.O. BOX 14125
ROANOKE, VA 24038-4125

As of the petition filing date, the claim is:

\$240.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.315 Nonpriority creditor's name and mailing addressXERIOM
2040 S ALMA SCHOOL RD
CHANDLER, AZ 85286

As of the petition filing date, the claim is:

\$0.00

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.316 Nonpriority creditor's name and mailing addressYOUR CLEANING HELPERS LLC
C/O AIMET V RUIZ CARAM
107 IVY SPRINGS DR
NEWNAN, GA 30265

As of the petition filing date, the claim is:

\$2,842.86

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred

Last 4 digits of account number

Is the claim subject to offset?

- ☒ No
☐ Yes

3.317 Nonpriority creditor's name and mailing address

ZYRIS
6868A CORTONA DR
SANTA BARBARA, CA 93117

As of the petition filing date, the claim is:**\$2,842.86**

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE PAYABLES

Date or dates debt was incurred**Last 4 digits of account number****Is the claim subject to offset?**

- ☒ No
☐ Yes

Part 3:

List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address

On which line in Part1 or Part 2 is the
related creditor (if any) listed?

Last 4 digits of
account number,
if any

Debtor Name **Benevis Corp.**Case number (if known): **20-33918****Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims****5. Add the amounts of priority and nonpriority unsecured claims.****5a. Total claims from Part 1**

\$748,316.67

5b. Total claims from Part 2

\$13,453,622.79

5c. Total claims of Parts 1 and 2

Lines 5a + 5b = 5c

\$14,201,939.46

Debtor Name **Benevis Corp.**
United States Bankruptcy Court for the Southern District of Texas
Case number (if known): **20-33918**

☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

- ☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- ☒ Yes. Fill in all of the information below even if the contracts or leases are listed on Schedule A/B: Assets - Real and Personal Property (Official Form 206A/B)

2. List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.1	State what the contract or lease is for and the nature of the debtor's interest	SUBSCRIPTION AGREEMENT	98POINT6 INC 701 5TH AVE, STE 2300 SEATTLE, WA 98104
	State the term remaining List the contract number of any government contract		
2.2	State what the contract or lease is for and the nature of the debtor's interest	REAL PROPERTY LEASE AT 21177 STATE HIGHWAY 249, HOUSTON TX	ACF LAKEWOOD 11, LLC 12411 VENTURA BLVD STUDIO CITY, CA 91604
	State the term remaining List the contract number of any government contract	37	
2.3	State what the contract or lease is for and the nature of the debtor's interest	MANAGEMENT AND ADMINISTRATIVE SERVICES AGREEMENT	BENEVIS CORP. AND BENEVIS, LLC AND BENEVIS AFFILIATES, LLC 1090 NORTHCHASE PKWY SE, STE 150 MARIETTA, GA 30067
	State the term remaining List the contract number of any government contract		
2.4	State what the contract or lease is for and the nature of the debtor's interest	SOFTWARE LICENSE AGREEMENT	BENEVIS INFORMATICS, LLC 1090 NORTHCHASE PKWY SE, STE 150 MARIETTA, GA 30067
	State the term remaining List the contract number of any government contract		
2.5	State what the contract or lease is for and the nature of the debtor's interest	SOFTWARE LICENSE AGREEMENT	BENEVIS INFORMATICS, LLC 1090 NORTHCHASE PKWY SE, STE 150 MARIETTA, GA 30067
	State the term remaining List the contract number of any government contract		

Debtor Name **Benevis Corp.**Case number (if known): **20-33918****Additional Page(s) if Debtor has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.6	State what the contract or lease is for and the nature of the debtor's interest	REAL PROPERTY LEASE AT 2364 SOUTH LOOP WEST, HOUSTON TX	CALX, LTD 2330 HOLMES RD HOUSTON, TX 77051
	State the term remaining List the contract number of any government contract	34	
2.7	State what the contract or lease is for and the nature of the debtor's interest	FIRST AMENDMENT TO COMCAST ENTERPRISE SERVICES - MASTER SERVICE AGREEMENT	COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC P.O. BOX 37601 PHILADELPHIA, PA 19101-0601
	State the term remaining List the contract number of any government contract		
2.8	State what the contract or lease is for and the nature of the debtor's interest	FIRST AMENDMENT TO COMCAST ENTERPRISE SERVICES - MASTER SERVICE AGREEMENT	COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC P.O. BOX 37601 PHILADELPHIA, PA 19101-0602
	State the term remaining List the contract number of any government contract		
2.9	State what the contract or lease is for and the nature of the debtor's interest	FIRST AMENDMENT TO COMCAST ENTERPRISE SERVICES - MASTER SERVICE AGREEMENT	COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC P.O. BOX 37601 PHILADELPHIA, PA 19101-0603
	State the term remaining List the contract number of any government contract		
2.10	State what the contract or lease is for and the nature of the debtor's interest	FIRST AMENDMENT TO COMCAST ENTERPRISE SERVICES - MASTER SERVICE AGREEMENT	COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC P.O. BOX 37601 PHILADELPHIA, PA 19101-0604
	State the term remaining List the contract number of any government contract		
2.11	State what the contract or lease is for and the nature of the debtor's interest	FIRST AMENDMENT TO COMCAST ENTERPRISE SERVICES - MASTER SERVICE AGREEMENT	COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC P.O. BOX 37601 PHILADELPHIA, PA 19101-0605
	State the term remaining List the contract number of any government contract		

Debtor Name **Benevis Corp.**Case number (if known): **20-33918****Additional Page(s) if Debtor has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.12	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FIRST AMENDMENT TO COMCAST ENTERPRISE SERVICES - MASTER SERVICE AGREEMENT</p>	<p>COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC P.O. BOX 37601 PHILADELPHIA, PA 19101-0606</p>
2.13	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FIRST AMENDMENT TO COMCAST ENTERPRISE SERVICES - MASTER SERVICE AGREEMENT</p>	<p>COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC P.O. BOX 37601 PHILADELPHIA, PA 19101-0607</p>
2.14	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FIRST AMENDMENT TO COMCAST ENTERPRISE SERVICES - MASTER SERVICE AGREEMENT</p>	<p>COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC P.O. BOX 37601 PHILADELPHIA, PA 19101-0608</p>
2.15	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FIRST AMENDMENT TO COMCAST ENTERPRISE SERVICES - MASTER SERVICE AGREEMENT</p>	<p>COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC P.O. BOX 37601 PHILADELPHIA, PA 19101-0609</p>
2.16	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FIRST AMENDMENT TO COMCAST ENTERPRISE SERVICES - MASTER SERVICE AGREEMENT</p>	<p>COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC P.O. BOX 37601 PHILADELPHIA, PA 19101-0610</p>
2.17	<p>State what the contract or lease is for and the nature of the debtor's interest</p> <p>State the term remaining</p> <p>List the contract number of any government contract</p>	<p>FIRST AMENDMENT TO COMCAST ENTERPRISE SERVICES - MASTER SERVICE AGREEMENT</p>	<p>COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC P.O. BOX 37601 PHILADELPHIA, PA 19101-0611</p>

Debtor Name **Benevis Corp.**Case number (if known): **20-33918****Additional Page(s) if Debtor has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.18	State what the contract or lease is for and the nature of the debtor's interest	FIRST AMENDMENT TO COMCAST ENTERPRISE SERVICES - MASTER SERVICE AGREEMENT	COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC P.O. BOX 37601 PHILADELPHIA, PA 19101-0612
	State the term remaining List the contract number of any government contract		
2.19	State what the contract or lease is for and the nature of the debtor's interest	FIRST AMENDMENT TO COMCAST ENTERPRISE SERVICES - MASTER SERVICE AGREEMENT	COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC P.O. BOX 37601 PHILADELPHIA, PA 19101-0613
	State the term remaining List the contract number of any government contract		
2.20	State what the contract or lease is for and the nature of the debtor's interest	FIRST AMENDMENT TO COMCAST ENTERPRISE SERVICES - MASTER SERVICE AGREEMENT	COMCAST CABLE COMMUNICATIONS MANAGEMENT, LLC P.O. BOX 37601 PHILADELPHIA, PA 19101-0614
	State the term remaining List the contract number of any government contract		
2.21	State what the contract or lease is for and the nature of the debtor's interest	MASTER SERVICES AGREEMENT	CRESA GLOBAL, INC 999 OAKMONT PLAZA DR, STE 140 WESTMONT, IL 60559
	State the term remaining List the contract number of any government contract		
2.22	State what the contract or lease is for and the nature of the debtor's interest	CONSULTING AGREEMENT	DALE G. MAYFIELD, DMD 1090 NORTHCHASE PKWY SE, STE 150 MARIETTA, GA 30067
	State the term remaining List the contract number of any government contract		
2.23	State what the contract or lease is for and the nature of the debtor's interest	DENTAL EXCHANGE AND CLAIMS PROCESSING	EDI HEALTH GROUP 17701 COWAN, STE 250 IRVINE, CA 92614
	State the term remaining List the contract number of any government contract		

Debtor Name **Benevis Corp.**Case number (if known): **20-33918****Additional Page(s) if Debtor has More Executory Contracts or Unexpired Leases**

Copy this page only if more space is needed. Continue numbering the lines sequentially from the previous page.

List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.24	State what the contract or lease is for and the nature of the debtor's interest	SERVICE AGREEMENT (TERMS & CONDITIONS AND ORDER FORM) - LINCOLN DATA ROOM	FIRMEX 118 SPADINA AVE, STE 700 TORONTO, ON M5V 2K4
	State the term remaining List the contract number of any government contract		
2.25	State what the contract or lease is for and the nature of the debtor's interest	TAX AND ACCOUNTING SERVICES	FRAZIER & DEETER 1230 PEACHTREE ST, STE 1500 ATLANTA, GA 30309
	State the term remaining List the contract number of any government contract		
2.26	State what the contract or lease is for and the nature of the debtor's interest	MUTUAL NDA	GUIDEPOINT SECURITY 2201 COOPERATIVE WAY, STE 225 HERNDON, VA 20171
	State the term remaining List the contract number of any government contract		
2.27	State what the contract or lease is for and the nature of the debtor's interest	SERVICE AGREEMENT (PRIME VENDOR AGREEMENT)	HENRY SCHEIN P.O. BOX 223070 PITTSBURGH, PA 15251-2070
	State the term remaining List the contract number of any government contract		
2.28	State what the contract or lease is for and the nature of the debtor's interest	SERVICE AGREEMENT (PRIME VENDOR AGREEMENT)	HENRY SCHEIN P.O. BOX 223070 PITTSBURGH, PA 15251-2070
	State the term remaining List the contract number of any government contract		
2.29	State what the contract or lease is for and the nature of the debtor's interest	SERVICE AGREEMENT (PRIME VENDOR AGREEMENT)	HENRY SCHEIN P.O. BOX 371952 PITTSBURGH, PA 15250-7952
	State the term remaining List the contract number of any government contract		

Debtor Name **Benevis Corp.**Case number (if known): **20-33918****Additional Page(s) if Debtor has More Executory Contracts or Unexpired Leases**

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.30	State what the contract or lease is for and the nature of the debtor's interest	SERVICE AGREEMENT (PRIME VENDOR AGREEMENT)	HENRY SCHEIN DEPT CH 14200 PALATINE, IL 60055-4200
	State the term remaining List the contract number of any government contract		
2.31	State what the contract or lease is for and the nature of the debtor's interest	SERVICE AGREEMENT (PRIME VENDOR AGREEMENT)	HENRY SCHEIN DEPT CH 10448 PALATINE, IL 60055-0448
	State the term remaining List the contract number of any government contract		
2.32	State what the contract or lease is for and the nature of the debtor's interest	LEASE AGREEMENT AND ATTACHED ADDENDUM (FOR OMNICAM CONNECT, CEREC AC)	PROHEALTH CAPITAL 1111 OLD EAGLE SCHOOL RD WAYNE, PA 19087
	State the term remaining List the contract number of any government contract		
2.33	State what the contract or lease is for and the nature of the debtor's interest	IT	RDS CONTRACT 99 GRAYROCK RD CLINTON, NJ 8809
	State the term remaining List the contract number of any government contract		
2.34	State what the contract or lease is for and the nature of the debtor's interest	STERICYCLE EMERGENCY RESPONSE SERVICE AGREEMENT	STERICYCLE ENVIROMENTAL SOLUTIONS, INC 5151 SAN FELIPE, STE 1000 HOUSTON, TX 77056
	State the term remaining List the contract number of any government contract		
2.35	State what the contract or lease is for and the nature of the debtor's interest	LEASE AGREEMENT AND ATTACHED ADDENDUM (FOR 7 CEREC AC WITH OMNICAM)	TIAA COMMERCIAL FINANCE, INC 10 WATERVIEW BLVD PARSIPPANY, NJ 7054
	State the term remaining List the contract number of any government contract		

Debtor Name **Benevis Corp.**Case number (if known): **20-33918****Additional Page(s) if Debtor has More Executory Contracts or Unexpired Leases**

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List all contracts and unexpired leases

State the name and mailing address for all other parties with whom the debtor has an executory contract or unexpired lease

2.36	State what the contract or lease is for and the nature of the debtor's interest	CLAIMS MANAGEMENT	WESTERN LITIGATION, INC 7720 E BELLEIEW AVE, STE BB-250 GREENWOOD VILLAGE, CO 80111
	State the term remaining List the contract number of any government contract		

Debtor Name **Benevis Corp.****United States Bankruptcy Court for the Southern District of Texas**Case number (if known): **20-33918**☐ Check if this is an amended filing**Official Form 206H****Schedule H: Codebtors****12/15****Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.****1. Does the debtor have any codebtors?**☐ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.☒ Yes.**2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G.** Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.**Column 1: Codebtor****Column 2: Creditor**

Name	Mailing Address	Name	Check all schedules that apply
2.1 BENEVIS AFFILIATES, LLC	1090 NORTHCASE PKWY SE, STE 150 MARIETTA, GA 30067	BMO Harris Bank, NA	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.2 BENEVIS HOLDING CORP.	1090 NORTHCASE PKWY SE, STE 150 MARIETTA, GA 30067	BMO Harris Bank, NA	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.3 BENEVIS INFORMATICS, LLC	1090 NORTHCASE PKWY SE, STE 150 MARIETTA, GA 30067	BMO Harris Bank, NA	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.4 BENEVIS, LLC	1090 NORTHCASE PKWY SE, STE 150 MARIETTA, GA 30067	BMO Harris Bank, NA	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.5 LT SMILE CORPORATION	1090 NORTHCASE PKWY SE, STE 150 MARIETTA, GA 30067	BMO Harris Bank, NA	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Debtor Name Benevis Corp.

United States Bankruptcy Court for the Southern District of Texas

Case Number: 20-33918

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING - Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets- Real and Personal Property* (Official Form 206 A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206 D)
- ☒ *Schedule E/F: Creditors Who Have Claims Unsecured Claims* (Official Form 206 E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206 G)
- ☒ *Schedule H: Codebtors* (Official Form 206 H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ *Amended Schedule*
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ *Other document that requires a declaration*

I, the Chief Restructuring Officer of the Benevis Corp., declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 307 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Executed on: 9/15/2020
MM / DD / YYYY

Signature /s/ Scott Mell

Scott Mell

Printed Name

Chief Restructuring Officer

Title